

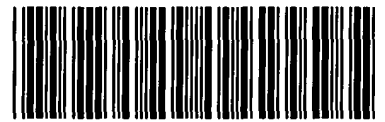
**REVISED ACCOUNTS FOR THE TAX YEAR
ENDING:**

31 July 2022

Company registration number:

102 69 602

THURSDAY



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18/01/2024

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COMPANIES HOUSE

Director:

Mr Vladislav Nedyalov

Company registration number: **10269602**

Vic And El Limited
UNAUDITED FINANCIAL STATEMENTS
for the year ended 31 July 2022

Vic And El Limited

Unaudited Financial Statements

Year ended 31 July 2022

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Vic And El Limited

Officers and Professional Advisers

Year ended 31 July 2022

Director

Mr V Nedyalkov

Registered office

Flat 13 Quince House
Hemlock Close
London
SW16 5PN
England

Accountant

Infoaccounting100 Ltd
9 Lydden road
London
London
SW18 4LT
United Kingdom

Vic And El Limited

Director's Report

Year ended 31 July 2022

The director presents the report and the unaudited financial statements of the company for the year ended 31 July 2022.

DIRECTORS

The director who served the company during the year was as follows:

Mr V Nedyalkov

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 May 2023 and signed on behalf of the board by:



Mr V Nedyalkov

Director

Vic And El Limited

Report to the director on the preparation of the unaudited statutory financial statements of Vic And El Limited

Year ended 31 July 2022

As described on the statement of financial position, the Board of Directors of Vic And El Limited are responsible for the preparation of the financial statements for the year ended 31 July 2022, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Infoaccounting100 Ltd

9 Lydden road
London
London
SW18 4LT
United Kingdom

Date: 18 May 2023

Vic And El Limited

Income Statement

Year ended 31 July 2022

	2022	2021
	£	£
Turnover	110,386	190,000
Cost of raw materials and consumables	-	(59,852)
Staff costs	(107,987)	(122,359)
Other charges	(1,470)	(17,792)
Profit/(loss)	929	(10,003)

Vic And El Limited

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Creditors: amounts falling due within one year	-	1,064
Net current assets	-	1,064
Total assets less current liabilities	-	1,064
Capital and reserves	-	1,064

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 13 Quince House, Hemlock Close, London, SW16 5PN, England.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2021: Nil).

For the year ending 31 July 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

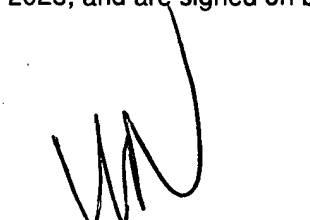
These financial statements have been prepared in accordance with the micro-entity provisions.

Vic And El Limited

Statement of Financial Position (continued)

31 July 2022

These financial statements were approved by the board of directors and authorised for issue on 18 May 2023, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes, positioned above a horizontal line.

Mr V Nedyalkov

Director

Company registration number: 10269602

Vic And El Limited

Detailed Income Statement

Year ended 31 July 2022

TURNOVER

	2022	2021
	£	£
Sales	110,386	190,000
	<u>110,386</u>	<u>190,000</u>

COST OF RAW MATERIALS AND CONSUMABLES

	2022	2021
	£	£
Materials	-	59,852

STAFF COSTS

	2022	2021
	£	£
Total subcontracted staff	75,987	59,459
Other staff costs	32,000	62,900
	<u>107,987</u>	<u>122,359</u>

OTHER CHARGES

	2022	2021
	£	£
Travelling	-	2,010
Printing, postage and stationery	-	520
Telephone	-	1,900
Accountancy fees	1,380	4,500
Bank charges	90	-
Sundry expenses	-	8,862
	<u>1,470</u>	<u>17,792</u>

Vic And El Limited

Detailed Income Statement (continued)

Year ended 31 July 2022

Profit/(loss)

929	(10,003)
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