

Company Registration number: 10899987

**Vinall Consultancy Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019**

VINALL CONSULTANCY LIMITED

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VINALL CONSULTANCY LIMITED

**(Registration number: 10899987)
Balance Sheet as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	138	271
Current assets	2,981	24,479
Creditors: Amounts falling due within one year	(656)	(5,100)
Net current assets	2,325	19,379
Total assets less current liabilities	2,463	19,650
Accruals and deferred income	(2,090)	(1,800)
	<u>373</u>	<u>17,850</u>
Capital and reserves	<u>373</u>	<u>17,850</u>

VINALL CONSULTANCY LIMITED

(Registration number: 10899987)
Balance Sheet as at 31 March 2019

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
50 Farriers Green
Monkton Heathfield
TAUNTON
Somerset
TA2 8PR

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

Advances and credits to directors and guarantees

Transactions with directors

	Advances to directors £	Re- payments by director £	At 31 March 2019 £
2019			
N Vinall			
Interest-free loan	3,790	(3,790)	-

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

VINALL CONSULTANCY LIMITED

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Balance Sheet as at 31 March 2019**

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

Approved and authorised by the director on 14 July 2019

N Vinall
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.