

VMAN SERVICES LIMITED

**Company Registration Number:
10992195 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

VMAN SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

VMAN SERVICES LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

85
Westfield Lane
St. Leonards-On-Sea
England
TN37 7NF

Company Registration Number:

10992195 (England and Wales)

VMAN SERVICES LIMITED

Balance sheet

As at 31 October 2019

	2019 £	13 months to 31 Oct 2018 £
FixedAssets:	689	840
Current assets:	10,871	11,215
Creditors: amounts falling due within one year:	(10,050)	(11,295)
Net current assets (liabilities):	821	(80)
Total assets less current liabilities:	1,510	760
Accruals and deferred income:	(1,500)	(750)
Total net assets (liabilities):	10	10
Capital and reserves:	10	10

VMAN SERVICES LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 December 2019

And Signed On Behalf Of The Board By:

Name: Mr V Fuller

Status: Director

The notes form part of these financial statements

VMAN SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

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.