
V & J HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 28 FEBRUARY 2023

V & J HOLDINGS LIMITED
REGISTERED NUMBER: 11197746

BALANCE SHEET
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Fixed assets	902,779	756,126
Current assets	21,005	157,001
Creditors: amounts falling due within one year	(143,410)	(286,881)
Net current liabilities	(122,405)	(129,880)
Total assets less current liabilities	780,374	626,246
Creditors: amounts falling due after more than one year	(677,973)	(555,116)
Net assets	102,401	71,130
Capital and reserves	102,401	71,130

V & J HOLDINGS LIMITED
REGISTERED NUMBER: 11197746

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2023

Notes

General information

The Company is a private company, limited by shares, incorporated and domiciled in England within the United Kingdom, registration number 11197746. The Company's registered office is 182b Waterloo Road, Smethwick, B66 4NB.

The financial statements are presented in sterling which is the functional currency of the company and the financial statements are rounded to the nearest £1.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 November 2023.

Vandeep Singh Babra
Director

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.