

## VAMONG LTD

### Abridged Accounts

#### **Period of accounts**

**Start date:** 01 April 2020

**End date:** 31 March 2021

VAMONG LTD  
Contents Page  
For the year ended 31 March 2021

Accountants' report

Statement of financial position

Notes to the financial statements

**VAMONG LTD**  
**Accountants' Report**  
**For the year ended 31 March 2021**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 March 2021 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Swift Accounting Decisions  
31 March 2021

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Swift Accounting Decisions  
34 Station Road  
London  
E17 8AA  
27 October 2021

**VAMONG LTD**  
**Statement of Financial Position**  
**As at 31 March 2021**

	<b>Notes</b>	<b>2021</b>	<b>2020</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		726	750
<b>Creditors: amount falling due within one year</b>		(22)	(139)
<b>Net current assets</b>		<u><b>704</b></u>	<u><b>611</b></u>
 <b>Total assets less current liabilities</b>		 <u>704</u>	 <u>611</u>
<b>Net assets</b>		<u><b>704</b></u>	<u><b>611</b></u>
 <b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		684	591
<b>Shareholder's funds</b>		<u><b>704</b></u>	<u><b>611</b></u>

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 27 October 2021 and were signed on its behalf by:

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Todor Todorov  
Director

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Aneta Todorova  
Director

**VAMONG LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2021**

**General Information**

Vamong Ltd is a private company, limited by shares, registered in England and Wales, registration number 11254122, registration address 43 Raylands Lane, Leeds, LS10 4AP

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

## Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

### 2. Average number of employees

Average number of employees during the year was 3 (2020 : 2).

### 3. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
20 Class A shares of £1.00 each	20	20
	<u>20</u>	<u>20</u>

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.