

V&R ENTERPRISES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019

V&R Enterprises Ltd
Balance Sheet
As at 30 June 2019

Registered number: 11400006

	30 June 2019
	£
Current assets	329
Creditors: Amounts Falling Due Within One Year	(40)
	<hr/>
NET CURRENT ASSETS	289
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	289
	<hr/>
Accruals and deferred income	(650)
	<hr/>
NET ASSETS	(361)
	<hr/> <hr/>
CAPITAL AND RESERVES	(361)
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

V&R Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11400006. The registered office is 61 A The Street, Ashted, Surrey, KT21 1AA.

V&R Enterprises Ltd
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Chirag Naik

23 December 2019

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.