

**VALLORCINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Vallorcine Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11897783

	2021	2020
	£	£
Current assets	12,570	24,159
Creditors: Amounts Falling Due Within One Year	(67)	(11,141)
NET CURRENT ASSETS	12,503	13,018
TOTAL ASSETS LESS CURRENT LIABILITIES	12,503	13,018
Accruals and deferred income	(480)	(480)
NET ASSETS	12,023	12,538
CAPITAL AND RESERVES	12,023	12,538

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020:)

2. General Information

Vallorcine Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11897783 . The registered office is 3 Linton Court, Skipton, BD23 2TH.

For the year ending 31 March 2021 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 Peter Corrigan

Director

22 November 2021

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.