

VIDEO MAP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

VIDEO MAP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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VIDEO MAP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Thomas Edward Rumens
Company Number	12378557 (England and Wales)
Registered Office	15 NORTH ROAD ASCOT SL5 8RP ENGLAND
Accountants	Roy Accountants Ltd Chartered Accountants 28 Orchard Way UXBRIDGE Hillingdon UB8 2BW

VIDEO MAP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	2,764	26
Creditors: amounts falling due within one year	(7,326)	(380)
Net current liabilities	(4,562)	(354)
Total assets less current liabilities	(4,562)	(354)
Net liabilities	(4,562)	(354)
Capital and reserves	(4,562)	(354)

NOTES TO THE ACCOUNTS

1 Statutory information

VIDEO MAP LTD is a private company, limited by shares, registered in England and Wales, registration number 12378557. The registered office is 15 NORTH ROAD, ASCOT, SL5 8RP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 0).

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2024

Thomas Edward Rumens
Director

Company Registration No. 12378557

