

VANILLA I.T. LIMITED

**Company Registration Number:
03586298 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2024

Period of accounts

Start date: 01 July 2023

End date: 30 June 2024

VANILLA I.T. LIMITED

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VANILLA I.T. LIMITED

Company Information

for the Period Ended 30 June 2024

Registered office:

5
Thistledown
Wanborough
Swindon
Wiltshire
SN4 0BU

Company Registration Number:

03586298 (England and Wales)

VANILLA I.T. LIMITED

Profit and Loss Account

for the Period Ended 30 June 2024

	2024 £	2023 £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	121	43
Cost of Materials	(0)	(0)
Staff Costs	(1,160)	(0)
Depreciation and Writeoffs	(190)	(0)
Other charges	(732)	-
Tax on Profit	(0)	(11)
Profit or (Loss) for Period	(1,961)	32

Balance sheet

As at 30 June 2024

	2024 £	2023 £
Called up share capital not paid:	100	100
Fixed Assets:	380	8
Current assets:	2,403	2,403
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,403	2,403
Total assets less current liabilities:	2,883	2,511
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	2,883	2,511
Capital and reserves:	2,883	2,511

VANILLA I.T. LIMITED

Balance sheet continued

For the year ending 30 June 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 November 2024
And Signed On Behalf Of The Board By:

Name: Lee Peter Herring
Status: Director

VANILLA I.T. LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

1. Employee Information

Average number of employees: 1

VANILLA I.T. LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2024

2. Off balance sheet disclosure

No

