

Company registration number: 05306850

Vicand Solutions Ltd

Unaudited filleted financial statements

31 January 2021

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Vicand Solutions Ltd

Directors and other information

Director	Mr A R Trowhill
Company number	05306850
Registered office	48 Birch Street
	Church Warsop
	Mansfield
	Notts
	NG20 0TA
Accountants	Bennetts Accountancy Ltd
	Edwinstowe House
	Edwinstowe
	Mansfield
	Notts
	NG21 9PR

Vicand Solutions Ltd**Statement of financial position****31 January 2021**

	31/01/21	31/12/19
	£	£
Current assets	12,094	38,179
Creditors: amounts falling due within one year	(6,453)	(21,727)
	<u> </u>	<u> </u>
Net current assets	5,641	16,452
	<u> </u>	<u> </u>
Total assets less current liabilities	5,641	16,452
Accruals and deferred income	(888)	(1,338)
	<u> </u>	<u> </u>
Net assets	4,753	15,114
	<u> </u>	<u> </u>
Capital and reserves	4,753	15,114
	<u> </u>	<u> </u>

Notes to the financial statements

Vicand Solutions Ltd**Period ended 31 January 2021****1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

	During the period the director entered into the following advances and credits with the company:				
Period ended 31/01/21					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr A R Trowhill	(63)	(2,748)	1,244	(1,567)
Year ended 31/12/19					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Mrs VL Trowhill	-	(1,118)	1,118	-
	Mr A R Trowhill	-	(2,508)	2,445	(63)
		-	(3,626)	3,563	(63)

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2021 , and are signed on behalf of the board by:

Mr A R Trowhill

Director

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The company is a private company limited by shares, registered in England.

