

REGISTERED NUMBER: 09009348 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

V&T LIMITED

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FOR THE YEAR ENDED 31 MARCH 2019

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V&T LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

DIRECTORS: Mr Tejinder Singh
Mr Vikas Sangwan

SECRETARY: Mr Tejinder Singh

REGISTERED OFFICE: 432 Foleshill Road
Coventry
West Midlands
CV6 5JX

REGISTERED NUMBER: 09009348 (England and Wales)

ACCOUNTANTS: R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

BANKERS: HSBC
55 Corporation Street
Coventry
West Midlands
CV1 1GX

STATEMENT OF FINANCIAL POSITION
31 MARCH
2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		264,476		307,017
CURRENT ASSETS	7,381		9,766	
CREDITORS				
Amounts falling due within one year	<u>(723,928)</u>		<u>(561,894)</u>	
NET CURRENT LIABILITIES		<u>(716,547)</u>		<u>(552,128)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(452,071)		(245,111)
CREDITORS				
Amounts falling due after more than one year		122,464		159,404
NET LIABILITIES		<u>(574,535)</u>		<u>(404,515)</u>
CAPITAL AND RESERVES		<u>(574,535)</u>		<u>(404,515)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 October 2019 and were signed on its behalf
by:

Mr Vikas Sangwan - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
V&T LIMITED (BY SHARES)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of V&T Limited for the year ended 31 March 2019 which comprise the Income Statement and the Statement of Financial Position from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of Directors of V&T Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of V&T Limited and state those matters that we have agreed to state to the Board of Directors of V&T Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that V&T Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of V&T Limited. You consider that V&T Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of V&T Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

R Pau & Co Limited
Chartered Certified Accountants
12-16 Station Street East
Coventry
West Midlands
CV6 5FJ

11 October 2019