

V FORCE NE LTD

Registered Number
09211916
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2021

V FORCE NE LTD

Company Information

for the year from 1 October 2020 to 30 September 2021

Directors

MILBURN, Stuart

Registered Address

Unit G

Portberry Street

South Shields

NE33 1QZ

Registered Number

09211916 (England and Wales)

V FORCE NE LTD
Balance Sheet as at
30 September 2021

	2021	2020
	£	£
Assets		
Fixed Assets	15,239	15,239
Current Assets	133,017	85,430
	<u>148,256</u>	<u>100,669</u>
Capital, Reserves and Liabilities		
Capital and reserves	(32,816)	(48,304)
Provisions for liabilities	8,538	8,538
Creditors amounts falling due within one year	133,025	109,300
Creditors amounts falling due after one year	29,859	30,985
Accruals and deferred income	9,650	150
	<u>148,256</u>	<u>100,669</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 20 September 2022, and are signed on its behalf by:

MILBURN, Stuart
Director
Registered Company No. 09211916

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.