

**VMI IT SOLUTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

VMI IT SOLUTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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VMI IT SOLUTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	Vijay Ganatra Minu Gnatra
Company Number	07326708 (England and Wales)
Registered Office	146 REGAL WAY HARROW MIDDLESEX HA3 0SQ

VMI IT SOLUTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	30,425	42,182
Current assets	645,495	930,691
Creditors: amounts falling due within one year	(192,973)	(466,964)
Net current assets	452,522	463,727
Total assets less current liabilities	482,947	505,909
Creditors: amounts falling due after more than one year	(29,489)	(36,785)
Net assets	453,458	469,124
Capital and reserves	453,458	469,124

NOTES TO THE ACCOUNTS

1 Statutory information

VMI IT SOLUTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07326708. The registered office is 146 REGAL WAY, HARROW, MIDDLESEX, HA3 0SQ.

2 Average number of employees

During the year the average number of employees was 3 (2024: 3).

For the year ending 31 March 2025 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 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 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 January 2026

Vijay Ganatra
Director

Company Registration No. 07326708

