REGISTERED NUMBER: 07463586 (England and Wales)

Unaudited Financial Statements

For The Year Ended 31 December 2018

for

VE Consulting Ltd

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For The Year Ended 31 December 2018

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Balance Sheet
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**10,411**		433
CURRENT ASSETS	**181,904**		246,568	
CREDITORS				
Amounts falling due within one year	**(16,946)**		(45,662)	
NET CURRENT ASSETS		**164,958**		200,906
TOTAL ASSETS LESS CURRENT LIABILITIES		**175,369**		201,339
CAPITAL AND RESERVES		**175,369**		201,339

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

VE Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07463586

Registered office: 7 Birch Grove
London
W3 9SW

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
Mrs V Harley and A F Harley		
Balance outstanding at start of year	**4,159**	-
Amounts advanced	**353**	4,159
Amounts repaid	**(4,159)**	-
Balance outstanding at end of year	**353**	4,159
A F Harley		
Balance outstanding at start of year	**-**	-
Amounts advanced	**3,826**	-
Amounts repaid	**-**	-
Balance outstanding at end of year	**3,826**	-

continued...

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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

(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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 September 2019 and were signed on its behalf by:

Mrs V Harley - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
VE Consulting Ltd

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 Balance Sheet. 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 VE Consulting Ltd for the year ended 31 December 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.cimaglobal.com.

This report is made solely to the Board of Directors of VE Consulting Ltd, 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 VE Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of VE Consulting Ltd, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at http://www.cimaglobal.com. 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 VE Consulting Ltd 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 profit of VE Consulting Ltd. You consider that VE Consulting Ltd 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 VE Consulting Ltd. 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.

Danbro Accounting Ltd
Jubilee House
East Beach
Lytham St.Annes
Lancashire
FY8 5FT

Date: .....

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.