

VETRONE ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

VETRONE ENTERPRISES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

VETRONE ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	MUHAMMAD SAEED
Company Number	08129607 (England and Wales)
Registered Office	70 SOUTHEND ROAD LONDON E6 2AN

VETRONE ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	3,430	3,430
Current assets			
Debtors	5	921	-
Cash at bank and in hand		26,862	23,531
		<u>27,783</u>	<u>23,531</u>
Creditors: amounts falling due within one year	<u>6</u>	(113)	(619)
Net current assets		<u>27,670</u>	<u>22,912</u>
Total assets less current liabilities		31,100	26,342
Creditors: amounts falling due after more than one year	<u>7</u>	(29,717)	(22,443)
Net assets		<u>1,383</u>	<u>3,899</u>
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		1,283	3,799
Shareholders' funds		<u>1,383</u>	<u>3,899</u>

For the year ending 31 July 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 March 2019.

MUHAMMAD SAEED
Director

Company Registration No. 08129607

VETRONE ENTERPRISES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

VETRONE ENTERPRISES LTD is a private company, limited by shares, registered in England and Wales, registration number 08129607. The registered office is 70 SOUTHEND ROAD, LONDON, E6 2AN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 August 2017	1,550	2,090	3,640
At 31 July 2018	1,550	2,090	3,640
Depreciation			
At 1 August 2017	210	-	210
At 31 July 2018	210	-	210
Net book value			
At 31 July 2018	1,340	2,090	3,430
At 31 July 2017	1,340	2,090	3,430

5 Debtors

	2018 £	2017 £
Other debtors	921	-

VETTRONE ENTERPRISES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	-	13
Taxes and social security	113	606
	<u>113</u>	<u>619</u>
	<u><u>113</u></u>	<u><u>619</u></u>
7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	29,717	22,443
8 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>
9 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

