Registration number: 08792913

VSBF Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

VSBF Consulting Ltd

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VSBF Consulting Ltd

(Registration number: 08792913)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	757	1,028
Current assets	39,996	50,107
Prepayments and accrued income	-	231
Creditors: Amounts falling due within one year	(24,273)	(37,817)
Net current assets	15,723	12,521
	16,480	13,549
Capital and reserves	16,480	13,549

VSBF Consulting Ltd

(Registration number: 08792913)
Balance Sheet as at 30 November 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
2 The Larches
Butterfield Road
Boreham
CM3 3DP

These financial statements were authorised for issue by the director on 12 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

3 Related party transactions

Transactions with directors

2018	At 1 December 2017 £	Advances to directors £	Repayments by director £	At 30 November 2018 £
Mr David James Mackintosh				
During the year advances were made to the director	29,644	93,640	(90,044)	33,240
Interest charged on balances over £10,000	-	1,256	-	1,256
	29,644	94,896	(90,044)	34,496

2017	At 1 December 2016 £	Advances to directors £	Repayments by director £	At 30 November 2017 £
Mr David James Mackintosh				
During the year advances were made to the director	23,648	35,057	(29,937)	28,767
Interest charged on balances over £10,000	-	876	-	876
	23,648	35,933	(29,937)	29,643

VSBF Consulting Ltd

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Balance Sheet as at 30 November 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 August 2019

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Mr David James Mackintosh
Director

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.