Company Registration No. 10246021 (England and Wales)

VERGEL TRADING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

VERGEL TRADING LIMITED
UNAUDITED ACCOUNTS
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VERGEL TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	S Rodriguez
Company Number	10246021 (England and Wales)
Registered Office	YORK ECO BUSINESS CENTER (OFFICE 12) AMY JOHNSON WAY YORK YO30 4AG ENGLAND
Accountants	Shazia Bi S B Accountancy Office 12, York Eco Business Centre Amy Johnson Way York YO30 4AG

VERGEL TRADING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		500,487	484,862
Creditors: amounts falling due within one year	4	(421,456)	(394,641)
Net current assets		79,031	90,221
Total assets less current liabilities		79,031	90,221
Creditors: amounts falling due after more than one year	5	-	(12,938)
Net assets		79,031	77,283
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		79,032	77,284
Shareholders' funds		79,031	77,283

For the year ending 30 June 2019 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 2020.

S Rodriguez
Director

Company Registration No. 10246021

VERGEL TRADING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Vergel Trading Limited is a private company, limited by shares, registered in England and Wales, registration number 10246021. The registered office is YORK ECO BUSINESS CENTER (OFFICE 12), AMY JOHNSON WAY, YORK, YO30 4AG, ENGLAND.

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.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	397,660	384,914
Taxes and social security	410	7,227
Loans from directors	22,666	-
Accruals	720	2,500
	421,456	394,641

5 Creditors: amounts falling due after more than one year

	2019	2018
	£	£
Taxes and social security	-	11,438
Accruals	-	1,500
	-	12,938

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

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.