Registered Number 10637310

VGB CONSULTING LIMITED

Micro-entity Accounts

31 March 2023

VGB CONSULTING LIMITED **Registered Number 10637310**

Micro-entity Balance Sheet as at 31 March 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		210,652	184,740
Current Assets		254,297	281,954
Prepayments and accrued income		297	274
Creditors: amounts falling due within one year		(39,042)	(38,564)
Net current assets (liabilities)		215,552	243,664
Total assets less current liabilities		426,204	428,404
Accruals and deferred income		(500)	(500)
Total net assets (liabilities)		425,704	427,904
Capital and reserves		425,704	427,904

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 17 December 2023

And signed on their behalf by:
N J Brown, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	*2022*
Average number of employees during the period	1	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.