Registered Number 10637310

VGB CONSULTING LIMITED

Micro-entity Accounts

30 June 2024

VGB CONSULTING LIMITED **Registered Number 10637310**

Micro-entity Balance Sheet as at 30 June 2024

	Notes	*30/06/2024*	*31/03/2023*
		£	£
Called up share capital not paid		-	-
Fixed Assets		244,395	210,652
Current Assets		255,443	254,297
Prepayments and accrued income		406	297
Creditors: amounts falling due within one year		(44,041)	(39,042)
Net current assets (liabilities)		211,808	215,552
Total assets less current liabilities		456,203	426,204
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(525)	(500)
Total net assets (liabilities)		455,678	425,704
Capital and reserves		455,678	425,704

- For the year ending 30 June 2024 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 30 March 2025

And signed on their behalf by:
Nathan Brown, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2024

1 Employees

	30/06/2024	*31/03/2023*
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.