Registered Number 11368374

VILDAN 2018 LTD

Micro-entity Accounts

31 October 2023

VILDAN 2018 LTD **Registered Number 11368374**

Micro-entity Balance Sheet as at 31 October 2023

	Notes	*31/10/2023*	*30/04/2022*
		£	£
Fixed Assets		3,567	1,856
Current Assets		37,694	34,113
Creditors: amounts falling due within one year		(17,471)	(8,578)
Net current assets (liabilities)		20,223	25,535
Total assets less current liabilities		23,790	27,391
Creditors: amounts falling due after more than one year		(11,498)	(20,000)
Total net assets (liabilities)		12,292	7,391
Capital and reserves		12,292	7,391

- For the year ending 31 October 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 31 July 2024

And signed on their behalf by:
Musa OZEN, Director

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

1 Employees

	31/10/2023	*30/04/2022*
Average number of employees during the period	4	6

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.