

VTSH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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UNAUDITED ACCOUNTS
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VTSH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Mr Venelin Shalamanov
Company Number	11423708 (England and Wales)
Registered Office	41 RUSSEL ROAD LONDON SW19 1QN ENGLAND

VTSH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £
Fixed assets		
Tangible assets	<u>4</u>	(3,750)
Current assets		
Cash at bank and in hand		256
Creditors: amounts falling due within one year	<u>5</u>	8,265
Net current assets		<u>8,521</u>
Net assets		<u>4,771</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>4,770</u>
Shareholders' funds		<u><u>4,771</u></u>

For the year ending 30 June 2024 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.

The financial statements were approved by the Board and authorised for issue on 17 February 2025 and were signed on its behalf by

Mr Venelin Shalamanov
Director

Company Registration No. 11423708

VTSH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

1 Statutory information

VTSH Ltd is a private company, limited by shares, registered in England and Wales, registration number 11423708. The registered office is 41 RUSSEL ROAD, LONDON, SW19 1QN, 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 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 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 July 2023	-
At 30 June 2024	-
Depreciation	
Charge for the year	3,750
At 30 June 2024	3,750
Net book value	
At 30 June 2024	(3,750)

5 Creditors: amounts falling due within one year

	2024 £
Bank loans and overdrafts	2,277
Other creditors	(11,142)
Loans from directors	600
	(8,265)

6 Average number of employees

During the year the average number of employees was 1.

