VIGNEMALE LTD

Company Registration Number:
11728310 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VIGNEMALE LTD

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VIGNEMALE LTD

Company Information

for the Period Ended 31 December 2021

Director:	Paul Phillips
	Lesley Kim Phillips
Registered office:	5 Sterne Way Sutton On The Forest York England YO61 1DG
Company Registration Number:	11728310 (England and Wales)

VIGNEMALE LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021
Paul Phillips
Lesley Kim Phillips

This report was approved by the board of directors on 28 October 2022
And Signed On Behalf Of The Board By:

Name: Paul Phillips
Status: Director

VIGNEMALE LTD

Profit and Loss Account

for the Period Ended 31 December 2021

	2021	*2020*
	£	**£**
Turnover	**16,064**	-
Income from coronavirus (COVID-19) business support grants	**0**	-
Other Income	**0**	-
Cost of Materials	**(0)**	-
Staff Costs	**(11,798)**	-
Other charges	**(4,257)**	-
Tax on Profit	**(2)**	-
Profit or (Loss) for Period	**7**	-

VIGNEMALE LTD

Balance sheet

As at 31 December 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**183,000**	391,235
Current assets:	**221,832**	2,963
Prepayments and accrued income:	**0**	
Creditors: amounts falling due within one year:	**(403,196)**	(391,235)
Net current assets (liabilities):	**(181,364)**	(388,272)
Total assets less current liabilities:	**1,636**	2,963
Creditors: amounts falling due after more than one year:	**(0)**	
Provision for liabilities:	**(0)**	(2,068)
Total net assets (liabilities):	**1,636**	895
Capital and reserves:	**1,636**	895

Balance sheet continued

For the year ending 31 December 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2022
And Signed On Behalf Of The Board By:

Name: Paul Phillips
Status: Director

The notes form part of these financial statements

VIGNEMALE LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.