VIGNEMALE LTD

Company Registration Number:
11728310 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

VIGNEMALE LTD

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for the Period Ended 31 December 2022

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VIGNEMALE LTD

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Tangible assets:	3	**183,000**	183,000
Total fixed assets:		**183,000**	183,000
Current assets			
Cash at bank and in hand:		**223,202**	221,832
Total current assets:		**223,202**	221,832
Creditors: amounts falling due within one year:	4	**(100)**	(100)
Net current assets (liabilities):		**223,102**	221,732
Total assets less current liabilities:		**406,102**	404,732
Total net assets (liabilities):		**406,102**	404,732
Capital and reserves			
Called up share capital:		**100**	100
Other reserves:		**405,805**	391,050
Profit and loss account:		**197**	13,582
Shareholders funds:		**406,102**	404,732

The notes form part of these financial statements

VIGNEMALE LTD

Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 October 2023
and signed on behalf of the board by:

Name: P B Phillips
Status: Director

The notes form part of these financial statements

VIGNEMALE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	183,000
At 31 December 2022	**183,000**
Depreciation	
At 01 January 2022	0
At 31 December 2022	**0**
Net book value	
At 31 December 2022	**183,000**
At 31 December 2021	**183,000**

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Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Creditors: amounts falling due within one year note

£1250 pension payment to employee

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.