

Registered Number 13856417

VASIO LTD

Micro-entity Accounts

31 January 2025

Micro-entity Balance Sheet as at 31 January 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Fixed Assets		218,858	218,858
Current Assets		40,318	1,805
Creditors: amounts falling due within one year		(102,593)	(65,890)
Net current assets (liabilities)		<u>(62,275)</u>	<u>(64,085)</u>
Total assets less current liabilities		<u>156,583</u>	<u>154,773</u>
Creditors: amounts falling due after more than one year		(157,896)	(157,899)
Total net assets (liabilities)		<u>(1,313)</u>	<u>(3,126)</u>
Capital and reserves		<u>(1,313)</u>	<u>(3,126)</u>

- For the year ending 31 January 2025 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 3 October 2025

And signed on their behalf by:

Ognyan Vasilev, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2025**1 Employees**

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

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