VITGEM LTD

Company Registration Number:
15158708 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 23 September 2023

End date: 30 September 2024

VITGEM LTD

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VITGEM LTD

Company Information

for the Period Ended 30 September 2024

Registered office:	128 City Road London GBR EC1V 2NX
Company Registration Number:	15158708 (England and Wales)

VITGEM LTD

Profit and Loss Account

for the Period Ended 30 September 2024

	2024
	£
Turnover	**58,167**
Other Income	**26**
Cost of Materials	**(22,199)**
Other charges	**(36,398)**
Profit or (Loss) for Period	**(404)**

VITGEM LTD

Balance sheet

As at 30 September 2024

	2024
	£
Current assets:	**4,791**
Creditors: amounts falling due within one year:	**(5,195)**
Net current assets (liabilities):	**(404)**
Total assets less current liabilities:	**(404)**
Total net assets (liabilities):	**(404)**
Capital and reserves:	**(404)**

Balance sheet continued

For the year ending 30 September 2024 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 10 February 2025
And Signed On Behalf Of The Board By:

Name: Jekaterina Poplavska
Status: Director

The notes form part of these financial statements

VITGEM LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2024

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.