Registered number: SC413863

VYOM GLOBAL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

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Unaudited Financial Statements
For The Year Ended 31 January 2017

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VYOM Global Consulting Limited
Balance Sheet
As at 31 January 2017

Registered number: SC413863

	Notes	2017 £	2017 £	2016 as restated £	2016 as restated £
FIXED ASSETS					
Tangible Assets	3		16,540		25,612
			16,540		25,612
CURRENT ASSETS					
Debtors	4	10,081		10,081	
Cash at bank and in hand		45,609		22,021	
		55,690		32,102	
Creditors: Amounts Falling Due Within One Year	5	(24,949)		(26,335)	
NET CURRENT ASSETS (LIABILITIES)			30,741		5,767
TOTAL ASSETS LESS CURRENT LIABILITIES			47,281		31,379
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(3,143)		(4,866)
NET ASSETS			44,138		26,513
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			44,136		26,511
SHAREHOLDERS' FUNDS			44,138		26,513

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Samir Jitendrarai Desai

26/09/2017

The notes on pages 3 to 5 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight line
Fixtures & Fittings	25% Straight line
Computer Equipment	25% Straight line

1.4. Leasing and Hire Purchase Contracts

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets. Depreciation is over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

1.5. Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	2	2
	2	2

3. **Tangible Assets**

	Motor Vehicles	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 February 2016	32,300	1,560	2,429	36,289
As at 31 January 2017	32,300	1,560	2,429	36,289
Depreciation				
As at 1 February 2016	8,075	780	1,822	10,677
Provided during the period	8,075	390	607	9,072
As at 31 January 2017	16,150	1,170	2,429	19,749
Net Book Value				
As at 31 January 2017	16,150	390	-	16,540
As at 1 February 2016	24,225	780	607	25,612

4. **Debtors**

	2017	2016 as restated
	£	£
Due within one year		
Trade debtors	10,080	10,080
Other debtors	1	1
	10,081	10,081

5. **Creditors: Amounts Falling Due Within One Year**

	2017	2016 as restated
	£	£
Net obligations under finance lease and hire purchase contracts	-	14,804
Corporation tax	16,243	4,267
Other taxes and social security	290	124
VAT	5,917	4,176
Other creditors	2,499	2,964
	24,949	26,335

6. **Prior year adjustments**

Deferred Tax

The accounts have been restated to incorporate a provision for deferred taxation not previously accounted for. The change has resulted in profits available for distribution at 31st January 2016 decreasing by £4,866.

7. **General Information**

VYOM Global Consulting Limited Registered number SC413863 is a limited by shares company incorporated in Scotland. The Registered Office is 13 Baird Avenue, Edinburgh, Midlothian, EH12 5RU.

The presentation currency is £ sterling.

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.