

**VINMOSES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Pisces Accounts Limited
Aizlewood's Mill
Nursery Street
Sheffield
South Yorkshire
S3 8GG

Vinmoses Limited
Statement of Financial Position
As At 31 January 2023

Registered number: SC439921

	2023	2022
	£	£
Fixed assets	105	141
Current assets	11,495	16,851
Creditors: Amounts Falling Due Within One Year	-	(261)
NET CURRENT ASSETS	11,495	16,590
TOTAL ASSETS LESS CURRENT LIABILITIES	11,600	16,731
Creditors: Amounts Falling After More Than One Year	(15,030)	(18,506)
NET LIABILITIES	(3,430)	(1,775)
CAPITAL AND RESERVES	(3,430)	(1,775)

Notes

1. General Information

Vinmoses Limited is a private company, limited by shares, incorporated in Scotland, registered number SC439921 . The registered office is 5, Lyon Street, Barrhead, Glasgow, G78 2FG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Uchechukwu Okpala

Director

2nd October 2023

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.