

VIAGOOSE LIMITED

**Company Registration Number:
SC490621 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

VIAGOOSE LIMITED

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VIAGOOSE LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Anthony Harris

James Patrick Gallen

Registered office:

188

Main Street

Cambuslang

Glasgow

GB-SCT

G72 7EN

Company Registration Number:

SC490621 (Scotland)

VIAGOOSE LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Anthony Harris

James Patrick Gallen

This report was approved by the board of directors on 27 September 2022

And Signed On Behalf Of The Board By:

Name: Anthony Harris

Status: Director

VIAGOOSE LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	0	0
Other charges	(2,553)	(1,740)
Tax on Profit	485	330
Profit or (Loss) for Period	(2,068)	(1,410)

VIAGOOSE LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	30,042	30,042
Current assets:	5,630	6,616
Creditors: amounts falling due within one year:	(60,941)	(59,320)
Net current assets (liabilities):	(55,311)	(52,704)
Total assets less current liabilities:	(25,269)	(22,662)
Accruals and deferred income:		(540)
Total net assets (liabilities):	(25,269)	(23,202)
Capital and reserves:	(25,269)	(23,202)

VIAGOOSE LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 27 September 2022

And Signed On Behalf Of The Board By:

Name: Anthony Harris

Status: Director

The notes form part of these financial statements

VIAGOOSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

VIAGOOSE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.