

COMPANY REGISTRATION NUMBER 00667170



THURSDAY



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25/08/2022

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COMPANIES HOUSE

VG LIMITED

FINANCIAL STATEMENTS

31 DECEMBER 2021

VG LIMITED
COMPANY LIMITED BY GUARANTEE

Financial statements

Year ended 31 December 2021

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**VG LIMITED
COMPANY LIMITED BY GUARANTEE**

Directors' report

Year ended 31 December 2021

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2021. The company is dormant and has not traded during the year.

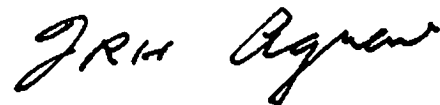
Directors

The directors who served the company during the year were as follows:

Mr J R H Agnew
Mr P F Blakemore
Mr M D W Hall
Mr C G McLean

Registered office:
Lanelay Road
Talbot Green
Pontyclun
Mid Glamorgan
CF7 8XX

Signed on behalf of the directors



Mr J R H Agnew
Director

Approved by the directors on 20 May 2022

VG LIMITED
COMPANY LIMITED BY GUARANTEE

Balance sheet

31 December 2021

	Note	2021 £	£	2020 £	£
Fixed assets					
Intangible assets	3		1		1
Current assets					
Debtors	4	245		245	
Cash at bank		<u>10,244</u>		<u>10,244</u>	
		10,489		10,489	
Creditors: Amounts falling due within one year	5	<u>7,231</u>		<u>7,231</u>	
Net current assets			<u>3,258</u>		<u>3,258</u>
Total assets less current liabilities			<u>3,259</u>		<u>3,259</u>
Reserves	7				
Profit and loss account			<u>3,259</u>		<u>3,259</u>
Members' funds			<u>3,259</u>		<u>3,259</u>

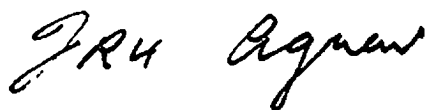
For the year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 20/05/2022 and are signed on their behalf by:



Mr J R H Agnew
 Director

Company Registration Number: 00667170

VG LIMITED

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements

Year ended 31 December 2021

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2021. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Profit and loss account

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Intangible assets

	Trademark £
Cost	
At 1 January 2021 and 31 December 2021	<u>1</u>
Amortisation	
At 1 January 2021 and 31 December 2021	<u>—</u>
Net book value	
At 31 December 2021	<u>1</u>
At 31 December 2020	<u>1</u>

4. Debtors

	2021 £	2020 £
VAT recoverable	70	70
Prepayments and accrued income	<u>175</u>	<u>175</u>
	<u>245</u>	<u>245</u>

5. Creditors: Amounts falling due within one year

	2021 £	2020 £
Other creditors	6,831	6,831
Accruals and deferred income	<u>400</u>	<u>400</u>
	<u>7,231</u>	<u>7,231</u>

6. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed.

VG LIMITED
COMPANY LIMITED BY GUARANTEE

Notes to the financial statements

Year ended 31 December 2021

7. Company limited by guarantee

The company is limited by guarantee and accordingly has no share capital. However, each member has a limited liability of £100.