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## **VONFORD LIMITED**

### **UNAUDITED**

## FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2019

## VONFORD LIMITED REGISTERED NUMBER: 03090906

#### STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2019

	Note		2019 £		2018 £
Fixed assets					
Investments	3		64		64
			64		64
Creditors: amounts falling due within one year	4	(1,240)		(1,240)	
Net current liabilities	-		(1,240)		(1,240)
Total assets less current liabilities			(1,176)		(1,176)
Net liabilities			(1,176)		(1,176)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(1,178)		(1,178)
			(1,176)		(1,176)

For the year ended 31 August 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

# VONFORD LIMITED REGISTERED NUMBER: 03090906

# STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 AUGUST 2019

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

#### T Bonakdar

Director

Date: 14 January 2020

The notes on page 3 form part of these financial statements.

#### **VONFORD LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

#### 1. Statutory Information

Vonford Limited is a private company, limited by shares, registered in England and Wales. The company's registered office address is 64 New Cavendish Street, London, W1G 8TB.

#### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Fixed asset investments

			Unlisted investments
			£
	Cost or valuation		
	At 1 September 2018		64
	At 31 August 2019		64
<b>4</b> .	Creditors: Amounts falling due within one year		
		2019	2018
		£	£
	Other creditors	1,240	1,240
		1,240	1,240

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.