

**VENDING GLASGOW LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

The Hansen Company

28 Field Road
Clarkston
Glasgow
G76 8SE

**Vending Glasgow Ltd
Company Information
For The Year Ended 31 March 2021**

Director	Mr Nicholas Church
Company Number	SC492181
Registered Office	191 Mearns Road Newton Mearns Glasgow G77 5EP
Accountants	The Hansen Company 28 Field Road Clarkston Glasgow G76 8SE

**Vending Glasgow Ltd
Accountant's Report
For The Year Ended 31 March 2021**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2021 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

02/11/2021

The Hansen Company

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Vending Glasgow Ltd
Balance Sheet
As at 31 March 2021

Registered number: SC492181

	2021	2020
	£	£
Fixed assets	65,308	56,777
Current assets	12,131	7,738
Prepayments and accrued income	-	256
Creditors: Amounts Falling Due Within One Year	(49,147)	(37,843)
NET CURRENT LIABILITIES	(37,016)	(29,849)
TOTAL ASSETS LESS CURRENT LIABILITIES	28,292	26,928
Creditors: Amounts Falling After More Than One Year	(24,239)	(21,186)
Accruals and deferred income	(1,350)	(981)
NET ASSETS	2,703	4,761
CAPITAL AND RESERVES	2,703	4,761

Notes

1. Average Number of Employees

	2021	2020
The average number of employees during the year was	3	2
	3	2

2. General Information

Vending Glasgow Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC492181 . The registered office is 191 Mearns Road, Newton Meams, Glasgow, G77 5EP.

Vending Glasgow Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Nicholas Church

Director

02/11/2021

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.