

VICHI CONSULTING LIMITED

UNAUDITED ACCOUNTS

31 March 2019



Company No. 07125789

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1	Balance sheet
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Vichi Consulting Limited**Registered number: 07125789****Balance sheet
31 March 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	4	12,011	12,024
Cash at bank		7,347	10,805
		<hr/>	<hr/>
		19,358	22,829
Creditors: amounts falling due within one year	5	(4,415)	(2,557)
		<hr/>	<hr/>
Net current assets		14,943	20,272
		=====	=====
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		13,943	19,272
		<hr/>	<hr/>
		14,943	20,272
		=====	=====

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 ('the Act') and no member has requested an audit pursuant to section 476 of the Act. 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss account has been taken.

The accounts were approved and authorised for issue on 12 December 2019.



D Baker
Director

The notes on pages 2 to 3 form part of these accounts

1 General information

Vichi Consulting Limited is a private company limited by shares, incorporated in England and Wales, registration number 07125789. The address of the registered office is 42B Danson Road, Bexleyheath, Kent DA6 8HB.

2 Accounting policies**Basis of preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102 ('FRS 102') and the Companies Act 2006.

Turnover

Turnover comprises the fair value of services provided, excluding value added tax.

Debtors

Trade and other debtors are initially recognised at transaction price, less any subsequent impairment.

Creditors

Trade and other creditors and loans from related parties like directors are initially recognised at transaction price.

Taxation

The tax expense for the year, if any, comprises corporation tax on the company's taxable profits using tax rates and laws applicable to the accounting period. Deferred tax balances will be recognised in the event there are timing differences between accounting and tax treatments in the future, although no material differences have arisen to date.

3 Employees

The average number of employees, including directors, during the year was 1 (2018 – 1).

4 Debtors

	2019	2018
	£	£
Trade debtors	-	-
Other debtors	12,011	12,024
	<hr/>	<hr/>
	12,011	12,024
	=====	=====

Vichi Consulting Limited**Notes to the accounts
31 March 2019**

5	Creditors: amounts falling due within one year	2019 £	2018 £
	Loan from director	150	150
	Other creditors	4,265	2,407
		<hr/>	<hr/>
		4,415	2,557
		====	====