

VITRUVIAN MAN LIMITED

Unaudited micro entity accounts for the year ended 31 December

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

VITRUVIAN MAN LIMITED

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Company Information

For the year ended 31 December 2020

Director	D Thakar
Registered Number	06534724
Registered Office	PO BOX 100 Ware, Hertfordshire SG12 0NN

VITRUVIAN MAN LIMITED
Statement of Financial Position
As at 31 December 2020

	2020	2019
	£	£
		(as restated)
Called up share capital not paid	111	111
Current assets	12,876	13,063
Creditors: amount falling due within one year	(12,946)	(12,801)
Net current liabilities	(70)	262
Total assets less current liabilities	41	373
Net assets	41	373
Capital and reserves	41	373

NOTES TO THE ACCOUNTS

General Information

VITRUVIAN MAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06534724, registration address PO BOX 100, Ware, Hertfordshire, , SG12 0NN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

2. Average number of employees

Average number of employees during the year was 0 (2019 : 0).

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 26 September 2021 and were signed by:

D Thakar
Director