

Registered number
11046741

Vibrant Nation Limited

Micro Entity Accounts

31 March 2020

Vibrant Nation Limited
Registered number:
Micro-entity Balance Sheet
as at 31 March 2020

11046741

		2020		2019
		£		£
Current assets	39,008		30,125	
Creditors: amounts falling due within one year	(30,527)		(25,751)	
Net current assets/(liabilities)	<u> </u>	8,481	<u> </u>	4,374
Creditors: amounts falling due after more than one year		(10,000)		(10,000)
Net assets		<u> </u>		<u> </u>
Capital and reserves		<u> </u>		<u> </u>
		(1,519)		(5,626)
		(1,519)		(5,626)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provision applicable to companies subject to the small companies regime.

M Tweed
 Director
 Approved by the board on

Vibrant Nation Limited
Supplementary pages (directors only)
for the year ended 31 March 2020

Summary Profit & loss account

Tax computation

Vibrant Nation Limited
Profit and Loss Account
for the year ended 31 March 2020

	2020	2019
	£	£
Turnover	131,142	43,801
Cost of sales	(120,417)	(42,584)
Gross profit	<u>10,725</u>	<u>1,217</u>
Administrative expenses	(6,618)	(6,943)
Profit before taxation	<u>4,107</u>	<u>(5,726)</u>
Tax on profit	-	-
Profit for the financial year	<u><u>4,107</u></u>	<u><u>(5,726)</u></u>

Vibrant Nation Limited
Corporation tax computation

Adjustment of trading profits **£**

Profit before tax per the accounts 4,107

Deduct non-trading income
Interest receivable -

Adjusted trading profit 4,107

Taxable profits **£**

Trading profit 4,107
Losses utilised (B/fwd £4443) (4,107) -

Taxable profit -

Note: Losses c/fwd 336

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2019	-	19%	-
2020	<u>-</u>	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			<u>-</u>