

Registered number  
11046741

Vibrant Nation Limited

Micro Entity Accounts

31 March 2021

**Vibrant Nation Limited**  
**Registered number:**  
**Micro-entity Balance Sheet**  
**as at 31 March 2021**

11046741

|  |                             | <b>2021</b>                 |                             | <b>2020</b>                 |
|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
|  |                             | <b>£</b>                    |                             | <b>£</b>                    |
| <b>Current assets</b>  | 44,290                      |                             | 39,008                      |                             |
| <b>Creditors: amounts falling due within one year</b>          | (29,796)                    |                             | (30,527)                    |                             |
| <b>Net current assets/(liabilities)</b>                        | <u>                    </u> | 14,494                      | <u>                    </u> | 8,481                       |
| <b>Creditors: amounts falling due after more than one year</b> |                             | -                           |                             | (10,000)                    |
| <b>Net assets</b>  |                             | <u>                    </u> |                             | <u>                    </u> |
|  |                             | 14,494                      |                             | (1,519)                     |
| <b>Capital and reserves</b>                                    |                             | <u>                    </u> |                             | <u>                    </u> |
|  |                             | 14,494                      |                             | (1,519)                     |

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 2021**

Summary Profit & loss account

Tax computation

**Vibrant Nation Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2021**

|                                      | <b>2021</b>          | <b>2020</b>         |
|--------------------------------------|----------------------|---------------------|
|                                      | <b>£</b>             | <b>£</b>            |
| <b>Turnover</b>                      | 130,297              | 131,142             |
| Cost of sales                        | (103,543)            | (120,417)           |
| <b>Gross profit</b>                  | <u>26,754</u>        | <u>10,725</u>       |
| Administrative expenses              | (7,064)              | (6,618)             |
| <b>Profit before taxation</b>        | <u>19,690</u>        | <u>4,107</u>        |
| Tax on profit                        | (3,677)              | -                   |
| <b>Profit for the financial year</b> | <u><u>16,013</u></u> | <u><u>4,107</u></u> |

**Vibrant Nation Limited**  
**Corporation tax computation**

**Adjustment of trading profits** **£**

Profit before tax per the accounts 19,690

Deduct non-trading income  
Interest receivable -

Adjusted trading profit 19,690

**Taxable profits** **£**

Trading profit 19,690  
Losses utilised (B/fwd £336) (336)  
19,354

Taxable profit 19,354

Note: Losses c/fwd -

**Corporation tax payable**

| <b>Tax year</b> | <b>Taxable profit</b> | <b>Tax rate</b> | <b>Corp Tax</b> |
|-----------------|-----------------------|-----------------|-----------------|
| 2019            | -                     | 19%             | -               |
| 2020            | <u>19,354</u>         | 19%             | 3,677.26        |
|                 | <u>19,354</u>         |                 | <u>3,677.26</u> |

Corporation tax payable 3,677.26