

Registration number: 2915723

Vibramoulders Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017



David Harris Accountants Limited
Trading as David Harris Chartered Accountants
The Stable Loft, Stoughton Grange
Gartree Road, Oadby
Leicester
LE2 2FB

Vibramoulders Limited

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Vibramoulders Limited

Company Information

Director D M Jennaway

Company secretary M D Jennaway

Registered office Unit 1 Brook House
Cross Street
Syston
Leicester
LE7 2JG

Accountants David Harris Accountants Limited
Trading as David Harris Chartered Accountants
The Stable Loft, Stoughton Grange
Gartree Road, Oadby
Leicester
LE2 2FB

Vibramoulders Limited
(Registration number: 2915723)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>3,163</u>	<u>3,328</u>
Current assets		58,504	48,495
Creditors: Amounts falling due within one year		<u>(23,659)</u>	<u>(13,699)</u>
Net current assets		<u>34,845</u>	<u>34,796</u>
Total assets less current liabilities		38,008	38,124
Accruals and deferred income		<u>(2,055)</u>	<u>(2,785)</u>
		<u>35,953</u>	<u>35,339</u>
Capital and reserves		<u><u>35,953</u></u>	<u><u>35,339</u></u>

Vibramoulders Limited

(Registration number: 2915723)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Unit 1 Brook House

Cross Street

Syston

Leicester

LE7 2JG

These financial statements were authorised for issue by the director on 21 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Vibramoulders Limited

(Registration number: 2915723)
Balance Sheet as at 31 March 2017

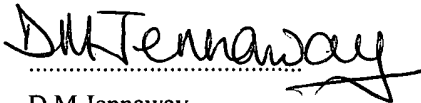
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 September 2017

A handwritten signature in black ink, appearing to read 'D M Jennaway', with a stylized flourish at the end.

D M Jennaway

Director