

Vibration Free Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Aims Accountants
May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

Vibration Free Limited

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Vibration Free Limited

Company Information

Directors	Mrs Alison Smith Mr Steve Smith
Registered office	Unit 18, Green Farm Industrial Estate Fritwell Nr Bicester Oxfordshire OX27 7QU
Accountants	Aims Accountants May House Buckingham Road Edgcott Aylesbury Bucks HP18 0TR

**Chartered Management Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Vibration Free Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Vibration Free Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Vibration Free Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Vibration Free Limited and state those matters that we have agreed to state to the Board of Directors of Vibration Free Limited, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vibration Free Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Vibration Free Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Vibration Free Limited. You consider that Vibration Free Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Vibration Free Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Aims Accountants
May House
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HP18 0TR

19 October 2017

Vibration Free Limited

(Registration number: 4137224) Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		1,406	1,875
Current assets		43,536	33,849
Prepayments and accrued income		2,867	-
Creditors: Amounts falling due within one year		(41,693)	(27,876)
Net current assets		4,710	5,973
Total assets less current liabilities		6,116	7,848
Accruals and deferred income		(3,815)	(7,600)
		2,301	248
Capital and reserves		2,301	248

The notes on page 4 form an integral part of these financial statements.

Vibration Free Limited

(Registration number: 4137224)
Balance Sheet as at 31 January 2017

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

1 General information

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

The address of its registered office is:
Unit 18, Green Farm Industrial Estate
Fritwell
Nr Bicester
Oxfordshire
OX27 7QU

These financial statements were authorised for issue by the Board on 19 October 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'.

Vibration Free Limited

(Registration number: 4137224)

Balance Sheet as at 31 January 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 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 October 2017 and signed on its behalf by:

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Mrs Alison Smith

Director

.....

Mr Steve Smith

Director

The notes on page 4 form an integral part of these financial statements.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.