

Vibration Free Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

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

Vibration Free Limited
(Registration number: 4137224)
Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	2,317	1,717
Current assets	42,433	49,386
Prepayments and accrued income	-	248
Creditors: Amounts falling due within one year	(20,887)	(43,754)
Net current assets	21,546	5,880
Total assets less current liabilities	23,863	7,597
Accruals and deferred income	(3,577)	(2,840)
	20,286	4,757
Capital and reserves	20,286	4,757

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 15 October 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 3).

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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Vibration Free Limited
(Registration number: 4137224)
Balance Sheet as at 31 January 2019

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 15 October 2019 and signed on its behalf by:

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Mrs Alison Smith
Director

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Mr Steve Smith
Director

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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.