

Company Registration Number 4183591 (England and Wales)

VIEWSET LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017
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VIEWSET LIMITED

BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		21,965		26,225
Current assets	63,680		84,011	
Creditors: amounts falling due within one year	(53,782)		(54,173)	
Net current assets		9,898		29,838
Total assets less current liabilities		31,863		56,063
Creditors: amounts falling due after more than one year		(13,790)		(15,829)
Net assets		18,073		40,234
Capital and reserves		18,073		40,234

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the directors and shareholders provided an interest free loan to the company. As at 05 April 2017 the loan balance was:-

S Jandu - £19,311

2 Restatement of comparative

The prior year figures are restated under new accounting disclosures FRS105 to remove the deferred tax provision of £1,155.

VIEWSET LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2017

Viewset Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Worcester Gardens, Greenford, Middlesex, UB6 0BJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

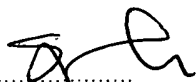
For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 15/10/17 and are signed on its behalf by:



Mr Satinderpal Jandu
Director

Company Registration Number 4183591