

VIXEN SOFTWARE SOLUTIONS LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JANUARY 2016 TO 31ST DECEMBER 2016



VIXEN SOFTWARE SOLUTIONS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1ST JANUARY 2016 TO 31ST DECEMBER 2016

DIRECTORS: P J Brown
M Howell

SECRETARY: D H Evans

REGISTERED OFFICE: Comino House
Furlong Road
Bourne End
Buckinghamshire
SL8 5AQ

REGISTERED NUMBER: 4335138 (England and Wales)

VIXEN SOFTWARE SOLUTIONS LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed Assets			
Intangible Assets		0	0
Tangible Assets		0	0
		<u>0</u>	<u>0</u>
Current Assets			
Stock		0	0
Debtors		800	800
Cash at Bank and In Hand		0	0
		<u>800</u>	<u>800</u>
Creditors: Amounts falling due within one year		0	0
Net Current Assets		<u>800</u>	<u>800</u>
Total Assets Less Current Liabilities		800	800
Provisions for Liabilities		0	0
		<u>0</u>	<u>0</u>
Net Assets		<u>800</u>	<u>800</u>
Accruals and Deferred Income		0	0
Capital and Reserves			
Called up Share Capital		800	800
Profit & Loss Account		0	0
Shareholders Funds		<u>800</u>	<u>800</u>

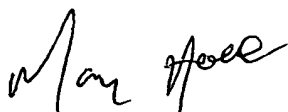
These accounts have been prepared on a going concern basis in accordance with the provisions applicable to companies subject to the small companies' regime.

For the year ending 31/12/2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Directors and authorised for issue on 20/09/2017
and are signed on their behalf by:



M Howell - Director

Date: 20/09/2017

The notes form part of these financial statements

VIXEN SOFTWARE SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JANUARY 2016 TO 31ST DECEMBER 2016

1. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2016 £	2015 £
800	Ordinary	£1	<u>800</u>	<u>800</u>