

VAC SERVICES LIMITED

**Company Registration Number:
05581263 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

VAC SERVICES LIMITED

Abbreviated Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		45,954	51,428
Total current assets:		<u>45,954</u>	<u>51,428</u>
Creditors: amounts falling due within one year:		(1,523)	(3,088)
Net current assets (liabilities):		<u>44,431</u>	<u>48,340</u>
Total assets less current liabilities:		44,431	48,340
Total net assets (liabilities):		<u><u>44,431</u></u>	<u><u>48,340</u></u>

The notes form part of these financial statements

VAC SERVICES LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and loss account:		43,431	47,340
Shareholders funds:		<u>44,431</u>	<u>48,340</u>

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 29 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chizoba Uzoamaka Ogbonnaya
Status: Director

Name: Dr Victor Ndubuisi Ogbonnaya
Status: Director

The notes form part of these financial statements

VAC SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for smaller entities 2015

Turnover policy

Revenue represents the value of work carried out in respect of services provided to customers

VAC SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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.