

REGISTERED NUMBER: 06444514 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

VLT LEGAL SERVICES LIMITED

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BALANCE SHEET
31 MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		54		272
CURRENT ASSETS	11,324		4,460	
PREPAYMENTS AND ACCRUED INCOME	317		341	
CREDITORS				
Amounts falling due within one year	<u>(6,456)</u>		<u>(3,147)</u>	
NET CURRENT ASSETS		<u>5,185</u>		<u>1,654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,239		1,926
ACCRUALS AND DEFERRED INCOME		<u>4,182</u>		<u>830</u>
NET ASSETS		<u>1,057</u>		<u>1,096</u>
CAPITAL AND RESERVES		<u>1,057</u>		<u>1,096</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

VLT Legal Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06444514

Registered office: Crendon Cottage
Chapel Hill
Speen
Princes Risborough
Buckinghamshire
HP27 0SL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company had one director during the year ended 31st March 2018.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 31st March 2018 the company owed £5,253 (2017: £3,147) to Mrs Barrett, the company director. The amount is included in other creditors. The loan is interest free and is repayable upon demand.

BALANCE SHEET - continued
31 MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 December 2018 and were signed by:

Mrs V L Barrett - Director

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.