

COMPANY REGISTRATION NUMBER: 07165326

**VLT Limited**

**Filleted Unaudited Financial Statements**

**28 February 2017**

**VLT Limited**  
**Financial Statements**

**Year ended 28 February 2017**

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# VLT Limited

## Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	652	954
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Current assets	5,277	595
Creditors: amounts falling due within one year	5,448	872
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<b>Net current liabilities</b>	<b>( 171)</b>	<b>( 277)</b>
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<b>Total assets less current liabilities</b>	<b>481</b>	<b>677</b>
Provisions for liabilities	-	191
Accruals and deferred income	480	480
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	1	6
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Capital and reserves	1	6
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the directors loan account was overdrawn and the maximum outstanding during the year was £588 (2016 - £588). At the balance sheet date the amount outstanding was £Nil (2016 - £588).

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 October 2017 , and are signed on behalf of the board by:

Miss V L Telford

Director

Company registration number: 07165326

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.