

COMPANY REGISTRATION NUMBER: 07165326

VLT Limited

Filleted Unaudited Financial Statements

28 February 2018

VLT Limited

Statement of Financial Position

28 February 2018

| | 2018 | 2017 |
|--|------------|---------------|
| | £ | £ |
| Fixed assets | 489 | 652 |
| | --- | --- |
| Current assets | 1,249 | 5,277 |
| Creditors: amounts falling due within one year | 1,137 | 5,448 |
| | --- | --- |
| Net current assets/(liabilities) | 112 | (171) |
| | --- | --- |
| Total assets less current liabilities | 601 | 481 |
| Accruals and deferred income | 600 | 480 |
| | --- | --- |
| | 1 | 1 |
| | --- | --- |
| Capital and reserves | 1 | 1 |
| | --- | --- |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. 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 2018 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 23 July 2018 , 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.