

VIPERMAX LIMITED

**Company Registration Number:
07653907 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

VIPERMAX LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

VIPERMAX LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

77
Chepstow Road
London
England
W2 5QR

Company Registration Number:

07653907 (England and Wales)

VIPERMAX LIMITED

Profit and Loss Account for the Period Ended 30 September 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	51,663	69,290
Other Income	34,757	0
Cost of Materials	(33,446)	(22,475)
Staff Costs	(44,440)	(30,540)
Depreciation and Writeoffs	(2,884)	(2,884)
Other charges	(1,987)	(2,212)
Tax on Profit	(705)	-
Profit or (Loss) for Period	2,958	11,179

VIPERMAX LIMITED

Balance sheet

As at 30 September 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	14,268	17,154
Current assets:	47,953	25,786
Creditors: amounts falling due within one year:	(3,265)	(4,890)
Net current assets (liabilities):	44,688	20,896
Total assets less current liabilities:	58,956	38,050
Creditors: amounts falling due after more than one year:	(52,289)	(34,341)
Total net assets (liabilities):	6,667	3,709
Capital and reserves:	6,667	3,709

VIPERMAX LIMITED

Balance sheet continued

For the year ending 30 September 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 January 2021

And Signed On Behalf Of The Board By:

Name: Peter White

Status: Director

The notes form part of these financial statements

VIPERMAX LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 4

VIPERMAX LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.