

VACT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 30 APRIL 2019

VACT Limited
Balance Sheet
As at 30 April 2019

Registered number: 08290669

	Period to 30 April 2019	30 November 2017
	£	£
Fixed assets	1,119	595
Current assets	13,266	6,903
Prepayments and accrued income	154	-
Creditors: Amounts Falling Due Within One Year	(12,861)	(6,066)
NET CURRENT ASSETS	559	837
TOTAL ASSETS LESS CURRENT LIABILITIES	1,678	1,432
Accruals and deferred income	(1,500)	(1,230)
NET ASSETS	178	202
CAPITAL AND RESERVES	178	202

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1 (2017-1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

During the year the company made a loan to Mrs Amanda Johnson (director). The balance due to the company was £197 (£0 - 2017).

The above loan is unsecured, interest free and repayable on demand.

3. General Information

VACT Limited is a private company, limited by shares, incorporated in , registered number 08290669. The registered office is Four Winds, 22 Windmill Lane, Avon Castle, Ringwood, Hampshire, BH24 2DQ.

VACT Limited
Balance Sheet (continued)
As at 30 April 2019

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amanda Johnson

5 November 2019

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.