

Video Billboard Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Video Billboard Ltd

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Video Billboard Ltd

Company Information

Director	Mr R Knotek
Registered office	C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

Video Billboard Ltd

Director's Report for the Year Ended 31 May 2017

The director presents his report and the financial statements for the year ended 31 May 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr R Knotek

Going concern

The financial statements have been prepared on a going concern basis. This basis may not be appropriate because the company shows net liabilities of £4,451 (2016 £5,054)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 22 February 2018 and signed on its behalf by:

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Mr R Knotek

Director

Video Billboard Ltd

(Registration number: 08512097)

Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	674	1,348
Creditors: Amounts falling due within one year	<u>(6,125)</u>	<u>(8,901)</u>
Total assets less current liabilities	(5,451)	(7,553)
Accruals and deferred income	<u>1,000</u>	<u>2,500</u>
	<u>(4,451)</u>	<u>(5,053)</u>
Capital and reserves	<u>(4,451)</u>	<u>(5,053)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 February 2018

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Mr R Knotek

Director

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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.