

**VITAL SERVICES AND CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

VITAL SERVICES AND CONSULTANCY LTD**Balance Sheet
As at 31 May 2017****Registered number:** 09035769

	2017	2016
	£	£
Fixed assets	12,098	14,753
Current assets	33,272	21,723
Creditors: Amounts Falling Due Within One Year	(6,965)	(6,965)
NET CURRENT ASSETS	26,307	14,758
TOTAL ASSETS LESS CURRENT LIABILITIES	38,405	29,511
Creditors: Amounts Falling After More Than One Year	(50,500)	(50,500)
NET ASSETS	(12,095)	(20,989)
CAPITAL AND RESERVES	(12,095)	(20,989)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

VITAL SERVICES AND CONSULTANCY LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09035769. The registered office is Britannia House, Suit 8biii, Leagrave Road, Luton, Bedfordshire, LU3 1RJ.

VITAL SERVICES AND CONSULTANCY LTD
Balance Sheet (continued)
As at 31 May 2017

For the 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.

Directors' responsibilities:

- 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 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

Mr Basharat AHMAD

01/02/2018

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.