

Registered Number 09133308

VPS ANTI INTRUSION BARRIERS LTD

Micro-entity Accounts

31 July 2017

Micro-entity Balance Sheet as at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		10	10
Intangible assets	1	170,230	-
Fixed Assets		170,230	-
Total assets less current liabilities		<u>170,240</u>	<u>10</u>
Creditors: amounts falling due after more than one year		(170,230)	-
Total net assets (liabilities)		<u>10</u>	<u>10</u>
Capital and reserves		<u>10</u>	<u>10</u>

- For the year ending 31 July 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2018

And signed on their behalf by:

Charles Williams, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2017**1 Intangible fixed assets**

	£
Cost	
At 1 August 2016	-
Additions	170,230
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>170,230</u>
Amortisation	
At 1 August 2016	-
Charge for the year	-
On disposals	-
At 31 July 2017	<u>-</u>
Net book values	
At 31 July 2017	<u>170,230</u>
At 31 July 2016	<u>-</u>

goodwill on transfer of business from Vessel Protection Solutions Ltd

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