

Online Vans Limited
Filleted Annual Report and Unaudited Financial Statements
for the Period from 1 March 2016 to 31 March 2017

ONLINE VANS LIMITED

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ONLINE VANS LIMITED

(Registration number: 10074368)

Balance Sheet as at 31 March 2017

	2017 £
Current assets	35,176
Creditors: Amounts falling due within one year	<u>(16,629)</u>
Total assets less current liabilities	18,547
Accruals and deferred income	<u>(750)</u>
	<u>17,797</u>
Capital and reserves	<u>17,797</u>

ONLINE VANS LIMITED

(Registration number: 10074368)

Balance Sheet as at 31 March 2017

General information

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

The address of its registered office is:

3/5 College Street

Burnham on Sea

Somerset

TA8 1AR

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 are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including directors) during the period was 1.

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 period ending 31 March 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

M Davis

Company secretary and director

the Companies Act 2006.