

**THE UK VAT HUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JUNE 2018 TO 30 JUNE 2019**

The UK Vat Hub Ltd
Unaudited Financial Statements
For the Period 11 June 2018 to 30 June 2019

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The UK Vat Hub Ltd
Company Information
For the Period 11 June 2018 to 30 June 2019

Director	Mrs Alys Stuart
Company Number	11409170
Registered Office	12B Lancaster House Amy Johnson Way Blackpool Lancashire FY4 2RP
Accountants	Together We Balance AAT 12B Lancaster House Amy Johnson Way Blackpool Lancashire FY4 2RP

**The UK Vat Hub Ltd
Accountant's Report
For the Period 11 June 2018 to 30 June 2019**

Report of the Accountant to the director of The UK Vat Hub Ltd

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 30 June 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Statement of Financial Position you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Alys Stuart

11/02/2020

Together We Balance
AAT

12B Lancaster House
Amy Johnson Way
Blackpool
Lancashire
FY4 2RP

The UK Vat Hub Ltd
Statement of Financial Position
As at 30 June 2019

	30 June 2019 £
Current assets	1
NET CURRENT ASSETS	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>
NET ASSETS	<u><u>1</u></u>
CAPITAL AND RESERVES	<u><u>1</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

The UK Vat Hub Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11409170. The registered office is 12B Lancaster House, Amy Johnson Way, Blackpool, Lancashire, FY4 2RP.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mrs Alys Stuart

11/02/2020

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.