REGISTERED NUMBER: 04759621 (England and Wales)

Financial Statements for the Year Ended 31 March 2017

for

Vanquish (Business Solutions) Limited

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Company Information
for the Year Ended 31 March 2017

DIRECTORS:	S Putnam Ms L E East
REGISTERED OFFICE:	7 Tenby Grove Shenley Park Milton Keynes MK4 4HW
REGISTERED NUMBER:	04759621 (England and Wales)
ACCOUNTANTS:	Carrington-May Chartered Certified Accountants 31 Walker Avenue Wolverton Mill East Milton Keynes Buckinghamshire MK12 5TW

Abridged Statement of Financial Position
31 March 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors		12,539	14,698
Cash at bank		42	10,223
		12,581	24,921
CREDITORS			
Amounts falling due within one year		12,069	24,383
NET CURRENT ASSETS		512	538
TOTAL ASSETS LESS CURRENT LIABILITIES		512	538
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		412	438
SHAREHOLDERS' FUNDS		512	538

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 20 December 2017 and were signed on its behalf by:

S Putnam - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Vanquish (Business Solutions) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company's level of profitability and cash flow for the forth coming year is increasing.The company settles all of its liabilities as they fall due. Therefore the directors consider the going concern basis of preparation to be appropriate.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

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4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2016 and 31 March 2017	1,016
DEPRECIATION	
At 1 April 2016 and 31 March 2017	1,016
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	-

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
S Putnam		
Balance outstanding at start of year	14,698	(157)
Amounts advanced	-	14,855
Amounts repaid	(5,207)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	9,491	14,698

The sum of £9,491 is owed by the director to the company at the year end (2016- £14,698).. £14,698 was the maximum amount outstanding during the period.No interest has been paid on the sum outstanding. (2016 £428 interest paid). The loan account sum was fully repaid post year end.

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.