VP GROUP LIMITED

Company Registration Number:
04953721 (England and Wales)

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

VP GROUP LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2017

Balance sheet

Notes

VP GROUP LIMITED

Balance sheet

As at 30 November 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:	2	**2,200,000**	2,200,000
Total fixed assets:		**2,200,000**	2,200,000
Current assets			
Debtors:		**70,000**	60,000
Cash at bank and in hand:		**9,136**	136
Total current assets:		**79,136**	60,136
Creditors: amounts falling due within one year:		**(2,018,000)**	(2,030,780)
Net current assets (liabilities):		**(1,938,864)**	(1,970,644)
Total assets less current liabilities:		**261,136**	229,356
Total net assets (liabilities):		**261,136**	229,356
Capital and reserves			
Called up share capital:		**120**	120
Profit and loss account:		**261,016**	229,236
Shareholders funds:		**261,136**	229,356

The notes form part of these financial statements

VP GROUP LIMITED

Balance sheet statements

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 07 January 2018
and signed on behalf of the board by:

Name: Mr A latchford
Status: Director

The notes form part of these financial statements

VP GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

VP GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Intangible Assets

	Total
Cost	£
At 01 December 2016	2,200,000
At 30 November 2017	**2,200,000**
Net book value	
At 30 November 2017	**2,200,000**
At 30 November 2016	**2,200,000**

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.