

Vivid Ink Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

R Rose & Co Ltd
Chartered Certified Accountants
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

Vivid Ink Limited

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Vivid Ink Limited

Company Information

Director Mr P E Richardson

Registered office Eccles House Business Centre
Eccles Lane
Hope
Hope Valley
S33 6RW

Accountants R Rose & Co Ltd
Chartered Certified Accountants
213 Derbyshire Lane
Norton Lees
Sheffield
South Yorkshire
S8 8SA

Vivid Ink Limited

(Registration number: 05068421) Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	798	918
Current assets	12,323	10,826
Creditors: Amounts falling due within one year	(12,850)	(8,907)
Net current (liabilities)/assets	(527)	1,919
Total assets less current liabilities	271	2,837
Provisions for liabilities	(92)	(92)
Accruals and deferred income	-	(2,240)
	179	505
Capital and reserves	179	505

1 General information

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

The address of its registered office is:

Eccles House Business Centre
Eccles Lane
Hope
Hope Valley
S33 6RW

These financial statements were authorised for issue by the director on 14 November 2017.

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 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 year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Vivid Ink Limited

(Registration number: 05068421) Balance Sheet as at 31 March 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 November 2017

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Mr P E Richardson

Director

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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.