Registered Number 05531721

VAN PROTECTION SERVICE UK LIMITED

Micro-entity Accounts

31 August 2017

VAN PROTECTION SERVICE UK LIMITED **Registered Number 05531721**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		5,072	6,765
Current Assets		201,237	202,061
Prepayments and accrued income		859	875
Creditors: amounts falling due within one year		(80,193)	(54,421)
Net current assets (liabilities)		121,903	148,515
Total assets less current liabilities		126,975	155,280
Creditors: amounts falling due after more than one year		-	(2,292)
Provisions for liabilities		-	(1,353)
Accruals and deferred income		(1,050)	(1,050)
Total net assets (liabilities)		125,925	150,585
Capital and reserves		125,925	150,585

- For the year ending 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2018

And signed on their behalf by:
GR Sullivan, Director
ET Jones, Director

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.