

VL EUROPE LIMITED

COMPANY NUMBER 06963003

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

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VL EUROPE LIMITED
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FOR THE YEAR ENDED 31 JULY 2016

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VL EUROPE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2016

Director	Matthew Gruben
Company Number	06963003
Registered Office	Flat 1 133 Sutherland Avenue Maida Vale London W9 2QJ

VL EUROPE LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2016

The directors submit their income and expenditure account for the year ended 31 July 2016.

PRINCIPAL ACTIVITY

The principal activity of the company consists of logistics to include, service activities incidental to water transportation, air transportation and cargo handling.

DIRECTOR

The director during the year under review was:

Matthew Gruben

SHAREHOLDER

	Ordinary Shares of £1 each	
	31 July 2016	1 August 2015
Matthew Gruben	1	1

This report has been prepared in accordance with the special provisions to the Companies Act 2006 relating to small companies.

The financial statements were approved by the board on 16 March 2017 and signed on its behalf by:


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MATTHEW GRUBEN

DIRECTOR

VL EUROPE LIMITED

VL EUROPE LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 JULY 2016**

	2016 £	2015 £
Turnover	21,648	25,822
Cost of Sales	(14,505)	(16,055)
Gross Profit	7,143	9,767
Administrative Expenses	<u>(3,559)</u>	<u>(11,950)</u>
Operating Profit / (Loss) on ordinary activities before taxation	3,584	(2,183)
Tax on Profit on ordinary activities	<u>(829)</u>	<u>-</u>
Profit / (Loss) for the Financial Year after taxation	2,755	(2,183)
Retained Profit / (Loss) brought forward	(976)	1,209
Retained Profit / (Loss) carried forward	<u>1,779</u>	<u>(976)</u>

VL EUROPE LIMITED
BALANCE SHEET
AS AT 31 JULY 2016

	2016	2015
	£	£
Current Assets		
Debtors	2,333	11,363
Cash at bank and in hand	18,142	10,482
	20,475	21,845
Creditors: Amounts falling due within one year	(18,695)	(22,820)
Net current assets (liabilities)	1,780	(975)
Capital and Reserves		
Called up share capital	1	1
Profit and loss account	1,779	(976)
Shareholders' funds	1,780	(975)

AUDIT EXEMPT

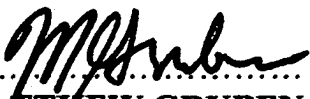
For the year ended 31st July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476, the directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

BY ORDER OF THE BOARD



MATTHEW GRUBEN
16 MARCH 2017