Registered number: 07064621

VP.Michael Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2017

Prepared By:
Harmonea Limited
3 Forge House
Summerleys Road
Princes Risborough
Buckinghamshire
HP27 9DT

Registered Number: 07064621

BALANCE SHEET AT 31/03/2017

		2017		*2016*
		£		*£*
Fixed assets		18,923		*24,523*
Current assets	41,215		*49,415*	
Prepayments and accrued income	-		*2,879*	
Creditors: amounts falling due within one year	(48,421)		*(65,811)*	
Net Current Liabilities		(7,206)		*(13,517)*
Total assets less current liabilities		11,717		*11,006*
Accruals and deferred income		750		*900*
Net Assets		10,967		*10,106*
Capital and reserves		10,967		*10,106*

For the year ending 31/03/2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 11/05/2017 and signed on their behalf by

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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.