

Vitka Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Vitka Ltd

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Vitka Ltd

Company Information

Director Mr Arunas Vitkauskas

Registered office Room 4
Oak Tree House
Atherstone Road
Swadlincote
DE12 7EL

Accountants EBR Accountants Ltd
25A Manchester Road
Chapel-en-le-Frith
Derbyshire
SK23 9SR

Vitka Ltd

(Registration number: 07395708) Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	53,613	80,346
Current assets	22,869	61,777
Prepayments and accrued income	8,473	12,181
Creditors: Amounts falling due within one year	(47,230)	(45,676)
Net current (liabilities)/assets	(15,888)	28,282
Total assets less current liabilities	37,725	108,628
Creditors: Amounts falling due after more than one year	(25,514)	(42,724)
Accruals and deferred income	(627)	(16,698)
	11,584	49,206
Capital and reserves	11,584	49,206

1 General information

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

The address of its registered office is:

Room 4
Oak Tree House
Atherstone Road
Swadlincote
DE12 7EL
England

These financial statements were authorised for issue by the director on 25 July 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

Vitka Ltd

(Registration number: 07395708) Balance Sheet as at 31 October 2018

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 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 25 July 2019

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Mr Arunas Vitkauskas
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.