Company Registration No. 07512821 (England and Wales)

VW TAXATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

VW TAXATION LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

VW TAXATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Directors	Gary Ellis Liam Doe Richard Allen
Company Number	07512821 (England and Wales)
Registered Office	82A HIGH STREET COSHAM PORTSMOUTH HAMPSHIRE PO6 3AJ

VW TAXATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		147,254	63,160
Creditors: amounts falling due within one year	4	(158,426)	(62,831)
Net current (liabilities)/assets		(11,172)	329
Net (liabilities)/assets		(11,172)	329
Capital and reserves			
Called up share capital	5	300	400
Capital redemption reserve		100	-
Profit and loss account		(11,572)	(71)
Shareholders' funds		(11,172)	329

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2018.

Gary Ellis
Director

Company Registration No. 07512821

1 Statutory information

VW Taxation Ltd is a private company, limited by shares, registered in England and Wales, registration number 07512821. The registered office is 82A HIGH STREET, COSHAM, PORTSMOUTH, HAMPSHIRE, PO6 3AJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	104,789	39,535
Taxes and social security	17,338	20,041
Other creditors	25,000	-
Loans from directors	11,299	3,255
	158,426	62,831

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
300 Ordinary shares of £1 each	300	400

6 Average number of employees

During the year the average number of employees was 1 (2016: 1).

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.