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Registered number: 07956921

UK VAT ADVICE LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

FRIDAY



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29/09/2017
COMPANIES HOUSE

UK VAT ADVICE LIMITED

COMPANY INFORMATION

Directors

D M Dougal
J M J O'Shea
P H Reynolds
C Georgiou (appointed 4 July 2017)

Registered number

07956921

Registered office

Old Station Road
Loughton
Essex
IG10 4PL

UK VAT ADVICE LIMITED

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UK VAT ADVICE LIMITED
REGISTERED NUMBER: 07956921

BALANCE SHEET
AS AT 31 DECEMBER 2016

Note	2016 £	2016 £	2015 £	2015 £
Current assets	213,310		161,562	
Creditors: amounts falling due within one year	(58,967)		(36,194)	
Net current assets		154,343		125,368
Total assets less current liabilities		154,343		125,368
Net assets		154,343		125,368
Capital and reserves		154,343		125,368

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 September 2017.



C Georgiou
Director

The notes on form part of these financial statements.