Registered Number 08062071

V O PROPERTIES LTD

Micro-entity Accounts

30 June 2017

V O PROPERTIES LTD **Registered Number 08062071**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,373	2,882
Current Assets		130,562	96,428
Creditors: amounts falling due within one year		(124,073)	(95,210)
Net current assets (liabilities)		6,489	1,218
Total assets less current liabilities		7,862	4,100
Accruals and deferred income		(4,832)	(4,832)
Total net assets (liabilities)		3,030	(732)
Capital and reserves		3,030	(732)

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2018

And signed on their behalf by:
Mr K Volak, Director
Mr D O'Neill, Director

Footnotes:

- Advances and credits
  Directors' advances, credits and guarantees

  During the year the directors entered into the following advances and credits with the company:

  Mr K Volak

  2016
  Balance brought forward: (£35,825)
  Advances/credits to the director: (£931,079)
  Amounts repaid: £910,592
  Balance outstanding: (£56,312)

  2017

Balance brought forward: (£56,312)
Advances/credits to the director: (£44,644)
Amounts repaid: £7,293
Balance outstanding: (£93,663)

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.