Registered Number 08425113

VALIDOC LIMITED

Micro-entity Accounts

31 July 2017

VALIDOC LIMITED **Registered Number 08425113**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*31/07/2017*	*31/03/2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		224,517	-
Current Assets		8,520	428
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,000)	0
Net current assets (liabilities)		5,520	428
Total assets less current liabilities		230,037	428
Creditors: amounts falling due after more than one year		(27,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		203,037	428
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		194,846	-
Profit and loss account		8,091	328
Shareholders' funds		203,037	428

- For the year ending 31 July 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 8 April 2018

And signed on their behalf by:
P Rice, 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.