Registered number: 09668521

VSAT Quality Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2017

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

DIRECTORS
Sathappan Valliappan

SECRETARY
Meenaakshi Sathappan Valliappan

REGISTERED OFFICE
5 School Road
Charlton Kings
Cheltenham
England
GL53 8AU

COMPANY DETAILS
Private company limited by shares registered in EW - England and Wales, registered number 09668521

BANKERS
HSBC

ACCOUNTS
FOR THEYEARENDED31/07/2017

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2017

	Notes		2017 £		2016 £
CURRENT ASSETS					
Debtors	2	4,589		2,124	
Cash at bank and in hand		12,974		16,883	
		17,563		19,007	
CREDITORS: Amounts falling due within one year	3	10,029		18,492	
NET CURRENT ASSETS			7,534		515
TOTAL ASSETS LESS CURRENT LIABILITIES			7,534		515
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			7,434		415
SHAREHOLDERS' FUNDS			7,534		515

For the year ending 31/07/2017 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 02/02/2018 and signed on their behalf by

.....

Sathappan Valliappan

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	2016
	£	£
Amounts falling due within one year		
Trade debtors	4,411	2,124
Prepayments	178	-
	4,589	2,124

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	6,982	6,604
VAT	2,777	2,555
Directors current account	150	9,333
Trade creditors	120	-
	10,029	18,492

4. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	1	-

5. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

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.