

COMPANY REGISTRATION NUMBER: 09778708

Videcette Limited
Unaudited financial statements
30 September 2017



Videcette Limited

Statement of financial position

30 September 2017

	Year to 30 Sep 17 £	£	Period from 15 Sep 15 to 30 Sep 16 £	£
Current assets	2,399		1,533	
Prepayments and accrued income	<u>97</u>		<u>552</u>	
		2,496		2,085
Creditors: amounts falling due within one year		(8,128)		(5,014)
Net current liabilities		<u>(5,632)</u>		<u>(2,929)</u>
Total assets less current liabilities		(5,632)		(2,929)
Accruals and deferred income		(1,188)		(1,153)
		<u>(6,820)</u>		<u>(4,082)</u>
Capital and reserves		<u>(6,820)</u>		<u>(4,082)</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2016: 2).

Videcette Limited

Statement of financial position *(continued)*

30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13/6/18, and are signed on behalf of the board by:

Mr D Hillier
Director



Company registration number: 09778708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.