

COMPANY REGISTRATION NUMBER: 09778708

Videcette Limited
Unaudited financial statements
30 September 2018



Videcette Limited

Statement of financial position

30 September 2018

	2018		2017	
	£	£	£	£
Current assets	1,400		2,399	
Prepayments and accrued income	<u>597</u>		<u>97</u>	
		1,997		2,496
Creditors: amounts falling due within one year		<u>(12,966)</u>		<u>(8,128)</u>
Net current liabilities		<u>(10,969)</u>		<u>(5,632)</u>
Total assets less current liabilities		<u>(10,969)</u>		<u>(5,632)</u>
Accruals and deferred income		(1,223)		(1,188)
		<u>(12,192)</u>		<u>(6,820)</u>
Capital and reserves		<u>(12,192)</u>		<u>(6,820)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year, including the directors, amounted to:

	2018	2017
	No.	No.
Management staff	<u>2</u>	<u>2</u>

Videcette Limited

Statement of financial position *(continued)*

30 September 2018

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

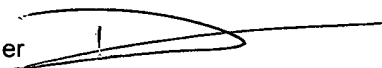
Directors' responsibilities:

- 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 26/09/19, 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.