Registered Number : 09964721
England and Wales

VILI TRANSPORT LTD

Abridged Accounts

Period of accounts

Start date: 22 January 2016

End date: 31 January 2017

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VILI TRANSPORT LTD
Accountants' Report
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 January 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
LINCS ACCOUNTANCY LTD
5B SHEEP MARKET

SPALDING
PE11 1BH
09 November 2017

VILI TRANSPORT LTD
Statement of Financial Position
As at 31 January 2017

	Notes	2017
		£
Current assets		
Debtors		312
Cash at bank and in hand		1,448
		1,760
Creditors: amount falling due within one year		(3,058)
Net current assets		**(1,298)**
Total assets less current liabilities		(1,298)
Creditors: amount falling due after more than one year		1,396
Net assets		**98**
Capital and reserves		
Called up share capital		1
Profit and loss account		97
Shareholders funds		**98**

For the period ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

VILIMAS NARIJAUSKAS
Director

Date approved by the board: 09 November 2017

VILI TRANSPORT LTD
Notes to the Abridged Financial Statements
For the period ended 31 January 2017

Statutory Information
VILI TRANSPORT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09964721.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.