

**VIERIU ROBERT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 FEBRUARY 2016 TO 28 FEBRUARY 2017**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

VIERIU ROBERT LTD
Unaudited Financial Statements
For the Period 19 February 2016 to 28 February 2017

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VIERIU ROBERT LTD
Balance Sheet
As at 28 February 2017

Registered number: 10015744

		Period to 28 February 2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	6	5,151	
Cash at bank and in hand		182	
		5,333	
Creditors: Amounts Falling Due Within One Year	7	(5,206)	
NET CURRENT ASSETS (LIABILITIES)			127
TOTAL ASSETS LESS CURRENT LIABILITIES			127
NET ASSETS			127
CAPITAL AND RESERVES			
Called up share capital	8		100
Profit and loss account			27
SHAREHOLDERS' FUNDS			127

For the period ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr ROBERT VIERIU

10/03/2017

VIERIU ROBERT LTD
Balance Sheet (continued)
As at 28 February 2017

The notes on pages 4 to 6 form part of these financial statements.

VIERIU ROBERT LTD
Statement of Changes in Equity
For the Period 19 February 2016 to 28 February 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 19 February 2016	100	-	100
Profit for the period and total comprehensive income	-	5,827	5,827
Dividends paid	-	(5,800)	(5,800)
As at 28 February 2017	100	27	127

VIERIU ROBERT LTD
Notes to the Unaudited Accounts
For the Period 19 February 2016 to 28 February 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line basis
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 28 February 2017
	£
Wages and salaries	7,470
	<u>7,470</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

Period to 28 February 2017

VIERIU ROBERT LTD
Notes to the Unaudited Accounts (continued)
For the Period 19 February 2016 to 28 February 2017

6. Debtors

	Period to 28 February 2017
	£
Due within one year	
Other taxes and social security	5,151
	<u>5,151</u>

7. Creditors: Amounts Falling Due Within One Year

	Period to 28 February 2017
	£
Corporation tax	1,456
VAT	2,210
Other creditors	90
Director's loan account	1,450
	<u>5,206</u>

8. Share Capital

	Value	Number	Period to 28 February 2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	100.000	1	100

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	Period to 28 February 2017
	£
On equity shares:	
Final dividend paid	5,800
	<u>5,800</u>

VIERIU ROBERT LTD
Notes to the Unaudited Accounts (continued)
For the Period 19 February 2016 to 28 February 2017

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

VIERIU ROBERT LTD Registered number 10015744 is a limited by shares company incorporated in England & Wales. The Registered Office is 80A CANTERBURY ROAD HARROW, LONDON, HA1 4PE.

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.