COMPANY REGISTRATION NUMBER: 10016640

Velocius Intelligentia Ltd

Unaudited Financial Statements

28 February 2017

HOLDSWORTH ACCOUNTANTS LTD
Chartered accountant
Omega Court
350 Cemetery Road
Sheffield
S11 8FT

Velocius Intelligentia Ltd

Financial Statements

Year ended 28 February 2017

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Velocius Intelligentia Ltd

Statement of Financial Position

28 February 2017

	2017	
	£	£
Fixed assets		**834**
Current assets		**5,956**
Creditors: amounts falling due within one year		**6,340**
Net current liabilities		**(384)**
Total assets less current liabilities		**450**
Accruals and deferred income		**350**
		100
Capital and reserves		**100**

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr M L Matthews	-	8,902	(3,884)	**5,018**

For the year 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 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 director acknowledges his 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 20 November 2017 , and are signed on behalf of the board by:

Mr M L Matthews

Director

Company registration number: 10016640

The company is a private company limited by shares, registered in England and Wales.

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.