COMPANY REGISTRATION NUMBER: 10016640

Velocius Intelligentia Ltd

Filleted Unaudited Financial Statements

28 February 2018

Velocius Intelligentia Ltd

Statement of Financial Position

28 February 2018

	2018		2017	
	£	£	£	£
Fixed assets		**750**		834
Current assets		**1,985**		5,956
Creditors: amounts falling due within one year		**3,708**		6,340
Net current liabilities		**(1,723)**		(384)
Total assets less current liabilities		**(973)**		450
Accruals and deferred income		**420**		350
		(1,393)		100
Capital and reserves		**(1,393)**		100

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. Director's advances, credits and guarantees

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

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	**Balance outstanding**
	£	£	£	**£**
Mr M L Matthews	5,018	–	(3,385)	**1,633**

	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 2018 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 26 November 2018 , 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. The address of the registered office is Omega Court (2nd Floor), 350 Cemetery Road, Sheffield, S11 8FT.

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.