

Registered Number 10324708

VSY SERVICES LTD

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>
		<i>£</i>
Fixed assets		
Tangible assets	1	374
		<u>374</u>
Current assets		
Cash at bank and in hand		2,038
		<u>2,038</u>
Creditors: amounts falling due within one year		<u>(2,277)</u>
Net current assets (liabilities)		<u>(239)</u>
Total assets less current liabilities		<u>135</u>
Total net assets (liabilities)		<u><u>135</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		35
Shareholders' funds		<u><u>135</u></u>

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2018

And signed on their behalf by:

Vasile Stratulat, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017**1 Tangible fixed assets**

	£
Cost	
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>499</u>
Depreciation	
Charge for the year	125
On disposals	-
At 31 August 2017	<u>125</u>
Net book values	
At 31 August 2017	<u><u>374</u></u>

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