VIS EXPRESS LTD

Company Registration Number:
10771237 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 15 May 2017

End date: 31 May 2018

VIS EXPRESS LTD

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VIS EXPRESS LTD

Company Information

for the Period Ended 31 May 2018

Registered office:	28 Wood End Way Walsall GBR WS9 8SF
Company Registration Number:	10771237 (England and Wales)

VIS EXPRESS LTD

Profit and Loss Account

for the Period Ended 31 May 2018

	13 months to 31 May 2018 £
Turnover	**32,754**
Cost of Materials	**(5,323)**
Staff Costs	**(10,492)**
Other charges	**(11,443)**
Tax on Profit	**(1,044)**
Profit or (Loss) for Period	**4,452**

VIS EXPRESS LTD

Balance sheet

As at 31 May 2018

	13 months to 31 May 2018 £
Current assets:	**5,595**
Creditors: amounts falling due within one year:	**(1,044)**
Net current assets (liabilities):	**4,551**
Total assets less current liabilities:	**4,551**
Total net assets (liabilities):	**4,551**
Capital and reserves:	**4,551**

Balance sheet continued

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 February 2019
And Signed On Behalf Of The Board By:

Name: VIOREL IOANIDE
Status: Director

The notes form part of these financial statements

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.