

**VECTIS OD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Morton Tax
3 Westfield Road
St. Helens
Ryde
Isle Of Wight
PO33 1UZ

Vectis Od Limited
Balance Sheet
As at 31 October 2020

Registered number: 11649708

	2020	2019
	£	£
Current assets	16,374	13,486
Creditors: Amounts Falling Due Within One Year	(15,817)	(13,086)
NET CURRENT ASSETS	557	400
TOTAL ASSETS LESS CURRENT LIABILITIES	557	400
Accruals and deferred income	(450)	(200)
NET ASSETS	107	200
CAPITAL AND RESERVES	107	200

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 2)

2. General Information

Vectis Od Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11649708 . The registered office is 36 Station Road, St Helens, Isle of Wight, PO33 1YF.

For the year ending 31 October 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mrs Rebecca O'Donoghue

Director

03/01/2021

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.