REGISTERED NUMBER: SC252536 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2016

for

Vokurtis Limited

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Dr L Curtis
REGISTERED OFFICE:	Ellangowan 3 Bank Road East Linton East Lothian EH40 3AH
REGISTERED NUMBER:	SC252536 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Balance Sheet
31 July 2016

	31/7/16 £	£	31/7/15 £	£
FIXED ASSETS		226,741		225,516
CURRENT ASSETS	13,035		38,900	
CREDITORS				
Amounts falling due within one year	(10,023)		(18,589)	
NET CURRENT ASSETS		3,012		20,311
TOTAL ASSETS LESS CURRENT LIABILITIES		229,753		245,827
CREDITORS				
Amounts falling due after more than one year		101,585		101,585
NET ASSETS		128,168		144,242
CAPITAL AND RESERVES		128,168		144,242

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2016 and 31 July 2015:

	31/7/16 £	31/7/15 £
Dr L Curtis		
Balance outstanding at start of year	(4,034)	(11,084)
Amounts advanced	7,910	10,050
Amounts repaid	(6,000)	(3,000)
Balance outstanding at end of year	(2,124)	(4,034)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 July 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 April 2017 and were signed by:

Dr L Curtis - Director

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.