REGISTERED NUMBER: SC252536 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Vokurtis Limited

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Balance Sheet
31 July 2017

	31/7/17 £	£	31/7/16 £	£
FIXED ASSETS		226,248		226,741
CURRENT ASSETS	2,171		13,035	
CREDITORS				
Amounts falling due within one year	(9,176)		(10,023)	
NET CURRENT (LIABILITIES)/ASSETS		(7,005)		3,012
TOTAL ASSETS LESS CURRENT LIABILITIES		219,243		229,753
CREDITORS				
Amounts falling due after more than one year		101,585		101,585
NET ASSETS		117,658		128,168
CAPITAL AND RESERVES		117,658		128,168

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Vokurtis Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC252536

Registered office: Ellangowan
3 Bank Road
East Linton
East Lothian
EH40 3AH

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

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31/7/17 £	31/7/16 £
Dr L Curtis		
Balance outstanding at start of year	(2,124)	(4,034)
Amounts advanced	16,061	7,910
Amounts repaid	(20,222)	(6,000)
Balance outstanding at end of year	(6,285)	(2,124)

continued...

Balance Sheet - continued
31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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.

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 18 April 2018 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.