REGISTERED NUMBER: SC313889 (Scotland)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

VAT Services (Scotland) Ltd.

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for the Year Ended 31 January 2017

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VAT Services (Scotland) Ltd.

Company Information
for the Year Ended 31 January 2017

DIRECTOR:	G Moore
SECRETARY:	Mrs A Moore
REGISTERED OFFICE:	Citywall House, 2nd Floor 32 Eastwood Avenue Glasgow G41 2NS
REGISTERED NUMBER:	SC313889 (Scotland)
ACCOUNTANTS:	Taxman Solutions 42 Hayston Road Cumbernauld Lanarkshire G68 0BS

VAT Services (Scotland) Ltd. (Registered number: SC313889)

Statement of Financial Position
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		677		482
CURRENT ASSETS	514,738		112,901	
CREDITORS				
Amounts falling due within one year	(122,580)		(70,388)	
NET CURRENT ASSETS		392,158		42,513
TOTAL ASSETS LESS CURRENT LIABILITIES		392,835		42,995
CAPITAL AND RESERVES		392,835		42,995

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 2 March 2017 and were signed by:

G Moore - Director

Report of the Accountants to the Director of
VAT Services (Scotland) Ltd.

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Taxman Solutions
42 Hayston Road
Cumbernauld
Lanarkshire
G68 0BS

2 March 2017

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.