

Registered number

04566077

V V & K LIMITED

Filleted Accounts

31 October 2017

V V & K LIMITED**Registered number: 04566077****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Current assets	116,865	63,601
Creditors: amounts falling due within one year	<u>(37,834)</u>	<u>(1,140)</u>
Net current assets	79,031	62,461
Total assets less current liabilities	79,031	62,461
Accruals and deferred income	<u>(11,350)</u>	<u>(1,280)</u>
Net assets	<u>67,681</u>	<u>61,181</u>
Capital and reserves	<u>67,681</u>	<u>61,181</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Dein Court, Boat Lane, Sprotbrough, Doncaster DN5 7LU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr V Sastry

Director

Approved by the board on 16 August 2018

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.

