

Registered number: 06878534

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**V. T. Resourcing Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2018**

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**Prepared By:**

Arque Consulting  
Accountants and Business Advisors  
182a High Street  
Beckenham  
Kent  
BR3 1EW

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**Registered Number: 06878534**

**BALANCE SHEET AT 30/04/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,206	3,008
Current assets	5,855	3,887
<b>Creditors: amounts falling due within one year</b>	<b>(6,083)</b>	<b>(4,937)</b>
<b>Net Current Liabilities</b>	<b>(228)</b>	<b>(1,050)</b>
<b>Total assets less current liabilities</b>	<b>2,978</b>	<b>1,958</b>
<b>Accruals and deferred income</b>	<b>1,382</b>	<b>7,401</b>
<b>Net Assets / (Liabilities)</b>	<b>1,596</b>	<b>(5,443)</b>
<b>Capital and reserves</b>	<b>1,596</b>	<b>(5,443)</b>

**Company information**

Private company limited by shares registered in EW - Engla, registered number 06878534. Registered office Black Barn, Wittersham Road, Wittersham, Kent, TN30 7NR, United Kingdom

For the year ending 30/04/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/09/2018 and signed on their behalf  
by**

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P Venning

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.