Registration number: 07676740

# Volarus Special Projects Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2018

# Volarus Special Projects Ltd

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# Volarus Special Projects Ltd

# (Registration number: 07676740) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	41	105
Current assets	37,857	25,583
Creditors: Amounts falling due within one year	(36,607)	(24,627)
Net current assets	1,250	956
Total assets less current liabilities	1,291	1,061
Provisions for liabilities	-	(20)
Accruals and deferred income	(1,121)	(543)
	170	498
Capital and reserves	170	498

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Volarus House Huntsmans Gate Burntwood Staffordshire WS7 9LL

The principal place of business is: 5 Huntsman Gate Burntwood Staffordshire WS7 9LL United Kingdom

These financial statements were authorised for issue by the director on 29 March 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

# Volarus Special Projects Ltd

(Registration number: 07676740) Balance Sheet as at 30 June 2018

# 3 Related party transactions Transactions with directors

2018 Mr. Dool Cook on Dool!	At 1 July 2017 £	Advances to directors	Repayments by director	At 30 June 2018 £
Mr Paul Graham Revill Balance	9,042	9,211	(9,042)	9,211
2017 Mr Paul Graham Revill Balance	At 1 July 2016 £ 9,859	Advances to directors £ 9,042	Repayments by director £ (9,859)	At 30 June 2017 £ 9,042

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 March 2019						
1r Paul Graham Revill						
Director						

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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.