

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).

Balance Sheet as at 30 June 2018

Transactions with directors

	At 1 July 2016 £	Advances to directors £	Repayments by director £	At 30 June 2017 £
2017				
Mr Paul Graham Revill				
Balance	9,859	9,042	(9,859)	9,042

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.

