Registered number: 07889325

VIDALPI LTD

ACCOUNTS

FOR THE YEAR ENDED 30/11/2018

Prepared By:
Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30-32 Charlotte Street
Manchester
M1 4EX

Registered Number: 07889325

BALANCE SHEET AT 30/11/2018

		2018		*2017*
		£		£
Fixed assets		665		*602*
Current assets	17,344		*21,666*	
Creditors: amounts falling due within one year	(17,392)		*(21,771)*	
Net Current Liabilities		(48)		*(105)*
Total assets less current liabilities		617		*497*
Accruals and deferred income		312		-
Net Assets		305		*497*
Capital and reserves		305		*497*

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07889325. Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 30/11/2018 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 14/08/2019 and signed on their behalf by

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Alfonso Palomares Castro

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.