

NIKA VG UK LIMITED

**Company Registration Number:
08250866 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

NIKA VG UK LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2017

Balance sheet

Notes

NIKA VG UK LIMITED

Balance sheet

As at 31 October 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	3	147	294
Total fixed assets:		<u>147</u>	<u>294</u>
Current assets			
Stocks:		250	200
Cash at bank and in hand:		7,312	2,867
Total current assets:		<u>7,562</u>	<u>3,067</u>
Creditors: amounts falling due within one year:	4	(5,266)	(3,200)
Net current assets (liabilities):		<u>2,296</u>	<u>(133)</u>
Total assets less current liabilities:		2,443	161
Creditors: amounts falling due after more than one year:	5	(388)	
Total net assets (liabilities):		<u>2,055</u>	<u>161</u>
Capital and reserves			
Called up share capital:		1	1
Share premium account:		299	299
Profit and loss account:		1,755	(139)
Shareholders funds:		<u>2,055</u>	<u>161</u>

The notes form part of these financial statements

NIKA VG UK LIMITED

Balance sheet statements

For the year ending 31 October 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2018
and signed on behalf of the board by:**

Name: Volodymr Gryshko
Status: Director

The notes form part of these financial statements

NIKA VG UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Plant & Machinery 33.33% Straight Line Computer Equipment 33.33% Straight Line

Valuation and information policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow-moving items. Cost includes all direct expenditure and overheads'.

NIKA VG UK LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	0	0

NIKA VG UK LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2017

3. Tangible Assets

	Total
Cost	£
At 01 November 2016	441
At 31 October 2017	<u>441</u>
Depreciation	
At 01 November 2016	147
Charge for year	147
At 31 October 2017	<u>294</u>
Net book value	
At 31 October 2017	<u>147</u>
At 31 October 2016	<u>294</u>

NIKA VG UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

4. Creditors: amounts falling due within one year note

Trade Creditors £400 Other Creditors £4866

NIKA VG UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2017

5. Creditors: amounts falling due after more than one year note

Taxes £388

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