

**Validoc Limited FILLETED
ACCOUNTS COVER**

Validoc Limited

Company No. 08425113

Unaudited Accounts

31 July 2018

Validoc Limited DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 July 2018.

Principal activities

The principal activity of the company during the year under review was Information technology consultancy activities.

Directors

The Directors who served during the year were as follows:

N.S. Jefferies

M.S. Rice (Resigned 1 February 2018)

P.S. Rice

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P.S. Rice

Director

31 July 2018

Validoc Limited BALANCE SHEET
REGISTRAR
at 31 July 2018
Company No. 08425113

	2018	2017
	£	£
Fixed assets	276,004	224,517
Current assets	65,575	8,520
Creditors: Amounts falling due within one year	(44,717)	(3,000)
Net current assets	<u>20,858</u>	<u>5,520</u>
Total assets less current liabilities	296,862	230,037
Creditors: Amounts falling due after more than one year	-	(27,000)
Accruals and deferred income	(1,441)	-
	<u>295,421</u>	<u>203,037</u>
Capital and reserves	<u>295,421</u>	<u>203,037</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08425113

Its registered office is:
147 King Edwards Drive
Harrogate
HG1 4HL

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

For the year ended 31 July 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018

And signed on its behalf by:

P.S. Rice
Director
31 July 2018

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.