

Company Registration Number 08425113 (England and Wales)

Validoc Limited
Unaudited Financial Statements
For The Year Ended 31 July 2020
Pages For Filing With Registrar

VALIDOC LIMITED

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VALIDOC LIMITED

BALANCE SHEET AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		100		-
Fixed assets		275,928		275,966
Current assets	14,706		152,552	
Creditors: amounts falling due within one year	(59,931)		(58,217)	
Net current (liabilities)/assets		(45,225)		94,335
Total assets less current liabilities		230,803		370,301
Net assets		230,803		370,301
Capital and reserves		230,803		370,301

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	3

Validoc Limited is a private company limited by shares incorporated in England and Wales. The registered office is Triune Court, Monks Cross Drive, Huntington, York, YO32 9GZ.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VALIDOC LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 JULY 2020

The financial statements were approved by the board of directors and authorised for issue on 25 March 2021 and are signed on its behalf by:

Mr P S Rice
Director

Company Registration Number 08425113

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.