

V-SYS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

V-SYS LIMITED

COMPANY INFORMATION

Directors	Michael Vieyra Marian Vieyra
Registered number	08875879
Registered office	Suite 3B2, Northside House Mount Pleasant Cockfosters Herts. EN4 9EB
Accountants	Ashings Limited Chartered Accountants Northside House Mount Pleasant Cockfosters Herts. EN4 9EB

V-SYS LIMITED

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V-SYS LIMITED
REGISTERED NUMBER: 08875879

BALANCE SHEET
AS AT 31 MARCH 2017

Note	2017 £	2016 £
Fixed assets		
Tangible assets	450	675
	<u>450</u>	<u>675</u>
Current assets		
Stocks and work in progress	3,250	3,250
Debtors	1,000	2,000
Bank and cash balances	11,627	1,773
	<u>15,877</u>	<u>7,023</u>
Creditors: amounts falling due within one year	<u>(33,326)</u>	<u>(24,857)</u>
Net current liabilities	(17,449)	(17,834)
Total assets less current liabilities	<u>(16,999)</u>	<u>(17,159)</u>
Net liabilities	<u>(16,999)</u>	<u>(17,159)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(17,001)	(17,161)
	<u>(16,999)</u>	<u>(17,159)</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 May 2017.

Michael Vieyra
Director

V-SYS LIMITED

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2017

	Called up share capital	Profit and loss account	Total equity
	£	£	£
At 1 April 2015	2	(38,422)	(38,420)
Comprehensive income for the year			
Profit for the year	-	21,261	21,261
Total comprehensive income for the year	-	21,261	21,261
Total transactions with owners	-	-	-
At 1 April 2016	2	(17,161)	(17,159)
Comprehensive income for the year			
Profit for the year	-	36,760	36,760
Total comprehensive income for the year	-	36,760	36,760
Dividends: Equity capital	-	(36,600)	(36,600)
Total transactions with owners	-	(36,600)	(36,600)
At 31 March 2017	2	(17,001)	(16,999)

1. Reserves

Profit and loss account

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