

V-SYS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

V-SYS LIMITED
REGISTERED NUMBER: 08875879

BALANCE SHEET
AS AT 31 MARCH 2019

Note	2019 £	2018 £
	474	225
Fixed assets	38,138	28,124
Current assets	(27,991)	(39,585)
Creditors: amounts falling due within one year))
	10,147	(11,461)
Net current assets/(liabilities)))
	10,621	(11,236)
Total assets less current liabilities))
	10,621	(11,236)
Net assets/(liabilities)))
	10,621	(11,236)
Capital and reserves))

Notes

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 applicable to entities subject 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 18 October 2019.

Michael Vieyra
Director

V-SYS LIMITED

1. General information

The entity is a private company, limited by shares, registered in England and Wales with company number 08875879 and registered office situated at Suite 3b2 Northside House, Mount Pleasant, Cockfosters, Herts, EN4 9EB.

2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2019	2018
	No.	No.
Director	<u>1</u>	<u>1</u>

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.