

V-SYS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

V-SYS LIMITED
REGISTERED NUMBER: 08875879

BALANCE SHEET
AS AT 31 MARCH 2018

	2018	2017
Note	£	£
Fixed assets	225	450
Current assets	28,124	15,877
Creditors: amounts falling due within one year	(39,585)	(33,327)
Net current liabilities	(11,461)	(17,450)
Total assets less current liabilities	(11,236)	(17,000)
Net liabilities	(11,236)	(17,000)
Capital and reserves	(11,236)	(17,000)

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and mem 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 a 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 r

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 December 2018.

Michael Vieyra
Director

1. General information

The entity is a private company, limited by shares, registered in England and Wales with company number 08875879 and registered office at 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:

	2018 No.	2017 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.