REGISTERED NUMBER: 09856695 (England and Wales)

Videns Ltd

Unaudited Financial Statements

for the Year Ended 31 December 2017

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Contents of the Financial Statements
for the year ended 31 December 2017

Balance Sheet
31 December 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**1,168**		2,182
CURRENT ASSETS	**30,087**		100,728	
CREDITORS				
Amounts falling due within one year	**(25,071)**		(75,129)	
NET CURRENT ASSETS		**5,016**		25,599
TOTAL ASSETS LESS CURRENT LIABILITIES		**6,184**		27,781
CAPITAL AND RESERVES		**6,184**		27,781

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Videns Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09856695

Registered office: Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2016 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 December 2017 and the period ended 31 December 2016:

	2017	2016
	£	£
H M Faulkner		
Balance outstanding at start of year	**390**	-
Amounts advanced	**4,509**	66,890
Amounts repaid	**(2,652)**	(66,500)
Balance outstanding at end of year	**2,247**	390

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

G M Watson		
Balance outstanding at start of year	**102**	-
Amounts advanced	**3,691**	60,102
Amounts repaid	**(2,652)**	(60,000)
Balance outstanding at end of year	**1,141**	102
J Tomlinson		
Balance outstanding at start of year	**(1,092)**	-
Amounts advanced	**6,557**	60,102
Amounts repaid	**(2,651)**	(61,194)
Balance outstanding at end of year	**2,814**	(1,092)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2018 and were signed on its behalf by:

H M Faulkner - Director

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.