

Registered Number 11223481

VIO INSURANCE SERVICES LIMITED

Micro-entity Accounts

22 August 2019

Micro-entity Balance Sheet as at 22 August 2019

	<i>Notes</i> 22/08/2019	28/02/2019
	£	£
Called up share capital not paid	-	-
Fixed Assets	109,000	109,000
Current Assets	15,689	901
Prepayments and accrued income	600	350
Creditors: amounts falling due within one year	(3,658)	(4,520)
Net current assets (liabilities)	<u>12,631</u>	<u>(3,269)</u>
Total assets less current liabilities	<u>121,631</u>	<u>105,731</u>
Creditors: amounts falling due after more than one year	(113,213)	(107,685)
Provisions for liabilities	(7,250)	-
Total net assets (liabilities)	<u>1,168</u>	<u>(1,954)</u>
Capital and reserves	<u>1,168</u>	<u>(1,954)</u>

- For the year ending 22 August 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2019

And signed on their behalf by:

Michael Inns, Director

Footnotes:

- Guarantees
Since incorporation the company has been developing a new range of products with underwriters and has completed a new seamless application, administration and processing IT portal which has gained much interest by several insurers and equity investors including a major Japanese group. We expect substantial figures ion the next 12 months in line with company budgets.

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