

VIS SHP LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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VIS SHP LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	IONEL VISAN
Company Number	11228265 (England and Wales)
Registered Office	16 EASTFIELD ROAD IRTHLINGBOROUGH WELLINGBOROUGH NN9 5QB ENGLAND

VIS SHP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		510
Creditors: amounts falling due within one year	±	(471)
Net current assets		39
Net assets		39
Capital and reserves		
Called up share capital	5	1
Profit and loss account		38
Shareholders' funds		39

For the period ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 October 2019.

IONEL VISAN
 Director

Company Registration No. 11228265

VIS SHP LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

VIS SHP LTD is a private company, limited by shares, registered in England and Wales, registration number 11228265. The registered office is 16 EASTFIELD ROAD, IRTHLINGBOROUGH, WELLINGBOROUGH, NN9 5QB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	2,692
Loans from directors	(2,221)
	<hr/>
	471
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5 Share capital

	2019
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 2.

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.