

Company Registration Number 02361813 (England and Wales)

THE VAT CLEARING HOUSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



THE VAT CLEARING HOUSE LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,856		962
Current assets	14,579		11,714	
Creditors: amounts falling due within one year	(9,933)		(8,544)	
Net current assets		4,646		3,170
Total assets less current liabilities		6,502		4,132
Net assets		6,502		4,132
Capital and reserves		6,502		4,132

Notes to the financial statements**1 Director's benefits: advances, credit and guarantees**

During the year the director was advanced amounts totalling £6,680 (2017: £nil) and made repayments totalling £5,413 (2017: £1,135). At the year end, the amount owed by the director was £2,132 (2017: £865). These amounts are repayable on demand. No interest was charged on these amounts.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

The VAT Clearing House Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Templeback, 10 Temple Back, Bristol, BS1 6FL.

For the year ended 31 December 2018 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

THE VAT CLEARING HOUSE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19/09/2019


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Mr F Vos
Director