

Vitachem Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Bharat Shah & Co
Chartered Accountants
786 London Road
Thornton Heath
Surrey
CR7 6JB

Vitachem Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Vitachem Limited

Company Information

Director Mr Vinod Thakorlal Shah

Company secretary Ila Vinod Shah

Registered office 43 Southbrook Road
Norbury
London
SW16 5QU

Accountants Bharat Shah & Co
Chartered Accountants
786 London Road
Thornton Heath
Surrey
CR7 6JB

Vitachem Limited

(Registration number: 02645183) Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	258	322
Current assets	133,340	139,825
Creditors: Amounts falling due within one year	(80,157)	(79,754)
Net current assets	53,183	60,071
Total assets less current liabilities	53,441	60,393
Accruals and deferred income	(500)	(700)
	52,941	59,693
Capital and reserves	52,941	59,693

1 General information

The address of its registered office is:
43 Southbrook Road
Norbury
London
SW16 5QU
UK

These financial statements were authorised for issue by the director on 20 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Vitachem Limited

**(Registration number: 02645183)
Balance Sheet as at 31 December 2017**

Approved and authorised by the director on 20 September 2018

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Mr Vinod Thakorlal Shah
Director

Page 3

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.