

VALUE, DESIGN & MANUFACTURE LTD

**Company Registration Number:
02768803 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

VALUE, DESIGN & MANUFACTURE LTD

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

VALUE, DESIGN & MANUFACTURE LTD

Company Information

for the Period Ended 31 August 2017

Registered office:

75
The Avenue
Leigh
Lancashire
WN7 1EY

Company Registration Number:

02768803 (England and Wales)

VALUE, DESIGN & MANUFACTURE LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	4,390
Other Income	0	0
Cost of Materials	(419)	(3,164)
Staff Costs	(11,088)	(10,826)
Profit or (Loss) for Period	(11,507)	(9,600)

VALUE, DESIGN & MANUFACTURE LTD

Balance sheet

As at 31 August 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	409	481
Current assets:	22	70
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	22	70
Total assets less current liabilities:	431	551
Creditors: amounts falling due after more than one year:	(84,802)	(73,295)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(84,371)	(72,744)
Capital and reserves:	(84,371)	(72,744)

VALUE, DESIGN & MANUFACTURE LTD

Balance sheet continued

For the year ending 31 August 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 May 2018

And Signed On Behalf Of The Board By:

Name: Ian Barry Coles

Status: Director

The notes form part of these financial statements

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.