Registered number: 03088179

# VP (U.K.) LIMITED REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue Colindale London NW9 5GX

## VP (U.K.) Limited Balance Sheet As at 31 March 2017

Registered number: 03088179

	2017	2016
	£	£
Fixed assets	265,035	265,657
Current assets	22,671	28,722
Prepayments and accrued income	406	537
Creditors: Amounts Falling Due Within One Year	(237,258)	(266,580)
NET CURRENT LIABILITIES	(214,181)	(237,321)
TOTAL ASSETS LESS CURRENT LIABILITIES	50,854	28,336
Accruals and deferred income	(1,920)	(960)
	<del></del> -	
NET ASSETS	48,934	27,376
CAPITAL AND RESERVES	48,934	27,376

#### Notes

#### 1. General Information

VP (U.K.) Limited Registered number 03088179 is a limited by shares company incorporated in England & Wales. The Registered Office is 72 Wardour Street, Soho, London, W1F 0TD.

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

### Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

companies' r	regime.		
On behalf of the boa	ard		

**Mr Patrick Poon** 

20/12/2017

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	