

**V P (U.K.) LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

Lee & Associates (1993) Limited

Chartered Certified Accountants

114 Colindale Avenue  
Colindale  
London  
NW9 5GX

**V P (U.K.) Limited**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** 03088179

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	264,506	265,035
Current assets	10,105	22,671
Prepayments and accrued income	406	406
Creditors: Amounts Falling Due Within One Year	(204,434 )	(237,258 )
<b>NET CURRENT LIABILITIES</b>	(193,923 )	(214,181 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	70,583	50,854
Accruals and deferred income	(2,040 )	(1,920 )
<b>NET ASSETS</b>	68,543	48,934
<b>CAPITAL AND RESERVES</b>	68,543	48,934

Notes

**1. Average Number of Employees**

There was no employee during the year.

**2. General Information**

V P (U.K.) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03088179. The registered office is 72 Wardour Street, Soho, London, W1F 0TD.

**V P (U.K.) Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 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.

On behalf of the board

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**Mr Patrick Poon**

**19/12/2018**

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.