

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 JANUARY 2016 TO 31 JANUARY 2017
FOR
VERY IMPORTANT PARCELS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 5 JANUARY 2016 TO 31 JANUARY 2017

	Page
Company Information	1
Chartered Accountants' Report	2
Abridged Balance Sheet	3
Notes to the Financial Statements	5

VERY IMPORTANT PARCELS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 5 JANUARY 2016 TO 31 JANUARY 2017

DIRECTOR: V M Tailor

REGISTERED OFFICE: 201 Toddington Road
Luton
Bedfordshire
LU4 9EB

REGISTERED NUMBER: 09935553 (England and Wales)

ACCOUNTANTS: Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
VERY IMPORTANT PARCELS LIMITED

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Abridged Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Very Important Parcels Limited for the period ended 31 January 2017 which comprise the Abridged Income Statement, Abridged Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Very Important Parcels Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Very Important Parcels Limited and state those matters that we have agreed to state to the director of Very Important Parcels Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Very Important Parcels Limited director for our work or for this report.

It is your duty to ensure that Very Important Parcels Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Very Important Parcels Limited. You consider that Very Important Parcels Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Very Important Parcels Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

30 March 2017

ABRIDGED BALANCE SHEET
31 JANUARY 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		834
CURRENT ASSETS			
Debtors		10,136	
Cash at bank		<u>5,582</u>	
		15,718	
CREDITORS			
Amounts falling due within one year		<u>8,980</u>	
NET CURRENT ASSETS			<u>6,738</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,572
PROVISIONS FOR LIABILITIES			<u>86</u>
NET ASSETS			<u><u>7,486</u></u>
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			<u>7,386</u>
SHAREHOLDERS' FUNDS			<u><u>7,486</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABRIDGED BALANCE SHEET - continued
31 JANUARY 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 January 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 March 2017 and were signed by:

V M Tailor - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 5 JANUARY 2016 TO 31 JANUARY 2017

1. STATUTORY INFORMATION

Very Important Parcels Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 3.

4. TANGIBLE FIXED ASSETS

COST

Additions

Disposals

At 31 January 2017

DEPRECIATION

Charge for period

At 31 January 2017

NET BOOK VALUE

At 31 January 2017

Totals

£

1,350

(150)

1,200

366

366

834

5. ULTIMATE CONTROLLING PARTY

The controlling party is V M Tailor.

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.