

COMPANY REGISTRATION NUMBER: 08912726

VEDITCO LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017

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VEDITCO LIMITED

STATEMENT OF FINANCIAL POSITION

31 MARCH 2017

	2017 £	2016 £
Called up share capital not paid	<u>10</u>	<u>10</u>
Fixed assets	<u>441</u>	<u>769</u>
Current assets	31,859	16,651
Creditors: amounts falling due within one year	<u>21,844</u>	<u>15,836</u>
Net Current Assets	10,015	815
Total Assets Less Current Liabilities	10,466	1,594
Accruals and deferred income	<u>756</u>	<u>756</u>
	<u>9,710</u>	<u>838</u>
Capital and reserves	<u>9,710</u>	<u>838</u>

Notes to the Financial Statements

1. Director's Advances, Credits and Guarantees

During the year the director entered into the following advances and credits with the company:

	2017			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr D Veselis	<u>5,400</u>	<u>—</u>	<u>(5,400)</u>	<u>—</u>
	2016			
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr D Veselis	<u>—</u>	<u>5,400</u>	<u>—</u>	<u>5,400</u>

VEDITCO LIMITED

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2017

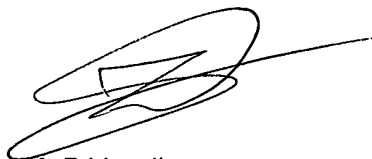
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 20.12.2017 and are signed on behalf of the board by:



Mr D Veselis
Director

Company registration number: 08912726

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Seaforth Road, Sunderland, Tyne & Wear, SR3 1UX.