

VIDIMA LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD 14 DECEMBER 2016 TO 31 DECEMBER 2017

PERSONA BUSINESS SOLUTIONS LTD

2 Fox Lane
London
N13 4AH

VIDIMA LTD
Balance Sheet
As at 31 December 2017

Registered number: 10526017

	Period to 31 December 2017
	£
Fixed assets	3,040
Current assets	11,156
Creditors: Amounts Falling Due Within One Year	(10,748)
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NET CURRENT ASSETS	408
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,448
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NET ASSETS	3,448
	<hr/> <hr/>
CAPITAL AND RESERVES	3,448
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Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows: 12

2. General Information

VIDIMA LTD Registered number 10526017 is a limited by shares company incorporated in England & Wales. The Registered Office is 149 Plane Street, Hull, HU3 6BY.

Depreciation for computer equipment and motor vehicles calculated on the 20% per year Straight Line depreciation method

VIDIMA LTD
Balance Sheet (continued)
As at 31 December 2017

For the period ending 31 December 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Imantas Babkinas

02/02/2018

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.