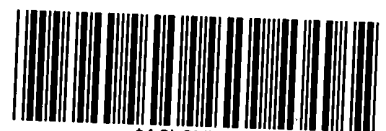


AMENDED

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5TH APRIL 2017**  
**FOR**  
**VITALSTATES LIMITED**

MONDAY



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COMPANIES HOUSE

**VITALSTATES LIMITED**

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**FOR THE YEAR ENDED 5TH APRIL 2017**

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**VITALSTATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 5TH APRIL 2017**

**DIRECTOR:**

E J Swift

**REGISTERED OFFICE:**

14 Ella Street  
Hull  
East Yorkshire  
HU5 3AY

**REGISTERED NUMBER:**

03777821 (England and Wales)

**ACCOUNTANTS:**

Holdstock Nicholls Train & Co  
593 Anlaby Road  
Kingston Upon Hull  
East Yorkshire  
HU3 6ST

**VITALSTATES LIMITED (REGISTERED NUMBER: 03777821)**

**BALANCE SHEET**  
**5TH APRIL 2017**

2016 £		Notes	2017 £
	<b>CURRENT ASSETS</b>		
22,393	Cash at bank		19,787
	<b>CREDITORS</b>		
4,605	Amounts falling due within one year	3	2,577
<u>17,788</u>	<b>NET CURRENT ASSETS</b>		<u>17,210</u>
<u>17,788</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,210</u>
	<b>CAPITAL AND RESERVES</b>		
100	Called up share capital		100
<u>17,688</u>	Retained earnings		<u>17,110</u>
<u>17,788</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>17,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2017 in accordance with Section 476 of the Companies Act 2006.

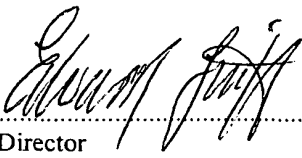
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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.

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 7th December 2017 and were signed by:

  
.....  
E J Swift - Director

The notes form part of these financial statements

**VITALSTATES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5TH APRIL 2017**

**1. STATUTORY INFORMATION**

Vitalstates 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.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other creditors	2,577	4,605
	<u>2,577</u>	<u>4,605</u>

**4. RELATED PARTY DISCLOSURES**

The company is controlled by Mr E J Swift who holds 100% of the shares in the company.