**COMPANY REGISTRATION NUMBER: 07374069** 

# VPIT Solutions Ltd Filleted Unaudited Financial Statements 30 September 2019

#### **Financial Statements**

# Year ended 30 September 2019

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#### Statement of Financial Position

#### 30 September 2019

	2019		2018
	£	£	£
Current assets		59,962	152,189
Creditors: amounts falling due within one year		59,744	146,775
Net current assets		218	5,414
Total assets less current liabilities		218	5,414
Accruals and deferred income		-	5,404
		218	10
Capital and reserves		218	10

#### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

For the year ending 30 September 2019 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 of its financial statements for the year in question in accordance with section 476 :
- The directors acknowledge their 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 19 June 2020, and are signed on behalf of the board by:

Mrs R Palla

Director

Company registration number: 07374069

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 64 King Georges Avenue, Watford, WD18 7QD, UK.

# **Management Information**

Year ended 30 September 2019

The following pages do not form part of the financial statements.

# Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of VPIT Solutions Ltd

#### Year ended 30 September 2019

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2019, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PERFECT ACCOUNTANCY SERVICES LIMITED Chartered Certified Accountants 35 Ruddlesway Windsor Berkshire SL4 5SF 19 June 2020

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.