

V M A Management Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 December 2017

Registration number: 09346149

V M A Management Limited

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V M A Management Limited

Balance Sheet

31 December 2017

	2017 £	2016 £
Current assets	137,765	150,185
Creditors: Amounts falling due within one year	<u>(152,448)</u>	<u>(167,156)</u>
Total assets less current liabilities	(14,683)	(16,971)
Accruals and deferred income	<u>(1,000)</u>	<u>(1,735)</u>
	<u>(15,683)</u>	<u>(18,706)</u>
Capital and reserves	<u>(15,683)</u>	<u>(18,706)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

60 Craigwell Avenue
Radlett
Hertfordshire
WD7 7EY

Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Approved and authorised by the director on 28 September 2018

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Mr P K Chohan
Director

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.