

"U.VAMP" LTD.

**Company Registration Number:
03790062 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

"U.VAMP" LTD.

**Contents of the Financial Statements
for the Period Ended 30th June 2014**

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"U.VAMP" LTD.

Company Information for the Period Ended 30th June 2014

Director:

Yvonne Michael

Lisa Michael

Registered office:

45a Elmgrove Road

Weybridge

Surrey

KT13 8PB

Company Registration Number:

03790062 (England and Wales)

"U.VAMP" LTD.

Balance sheet As at 30th June 2014

	2014	2013
	£	£
Total fixed assets:	598	892
Total current assets:	9,672	9,738
Prepayments and accrued income:	0	0
Net current assets (liabilities):	<u>9,672</u>	<u>9,738</u>
Total assets less current liabilities:	<u>10,270</u>	<u>10,630</u>
Creditors: amounts falling due after more than one year:	30,282	30,282
Total net assets (liabilities):	<u>(20,012)</u>	<u>(19,652)</u>
Capital and reserves:	<u>(20,012)</u>	<u>(19,652)</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Directors have not received any benefits . The Company did not trade last year due to other commitments.

Guarantees and other commitments

There are no guarantees or any commitments to report.

The notes form part of these financial statements

"U.VAMP" LTD.

**Balance sheet
As at 30th June 2014
continued**

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 22 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Yvonne Michael
Status: Director

The notes form part of these financial statements

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.

