

COMPANY REGISTRATION NUMBER 06471075

VI ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 JANUARY 2017



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14/03/2017
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VI ELECTRONICS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2017

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VI ELECTRONICS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director

Miss C J Sealy

Registered office

11 Mallard Way
Pride Park
Derby
DE24 8GX

Accountants

Sealy Shaw Accountants Ltd
Chartered Certified Accountants
11 Mallard Way
Pride Park
Derby
DE24 8GX

VI ELECTRONICS LIMITED
DIRECTOR'S REPORT
YEAR ENDED 31 JANUARY 2017

The director presents her annual report together with the unaudited financial statements of the company for the year ended 31 January 2017. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Miss C J Sealy

Registered office:
11 Mallard Way
Pride Park
Derby
DE24 8GX

Signed by



Miss C J Sealy
Director

Approved by the director on 13/3/17

VI ELECTRONICS LIMITED

BALANCE SHEET

31 JANUARY 2017

	Note	2017 £	2016 £
FIXED ASSETS			
Intangible assets	3	-	-
Tangible assets	4	-	-
		<u>-</u>	<u>-</u>
CREDITORS: Amounts falling due within one year	5	<u>6,879</u>	<u>6,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,879)</u>	<u>(6,879)</u>
CAPITAL AND RESERVES			
Called up equity share capital	7	27,382	27,382
Share premium account		20,618	20,618
Profit and loss account		<u>(54,879)</u>	<u>(54,879)</u>
DEFICIT		<u>(6,879)</u>	<u>(6,879)</u>

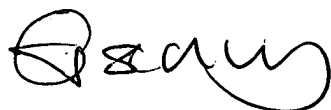
For the year ended 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 her 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 13/3/17.



Miss C J Sealy
Director

Company Registration Number: 06471075

The notes on pages 4 to 5 form part of these financial statements.

VI ELECTRONICS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2017

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2017. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2017	2016
	£	£
Director's remuneration	—	—
	<u>—</u>	<u>—</u>

3. INTANGIBLE ASSETS

	Intellectual Property Rights £
COST	
At 1 February 2016 and 31 January 2017	<u>4,000</u>
AMORTISATION	
At 1 February 2016 and 31 January 2017	<u>4,000</u>
NET BOOK VALUE	
At 31 January 2017	<u>—</u>
At 31 January 2016	<u>—</u>

4. TANGIBLE ASSETS

	Equipment £
COST	
At 1 February 2016 and 31 January 2017	<u>756</u>
DEPRECIATION	
At 1 February 2016 and 31 January 2017	<u>756</u>
NET BOOK VALUE	
At 31 January 2017	<u>—</u>
At 31 January 2016	<u>—</u>

5. CREDITORS: Amounts falling due within one year

	2017	2016
	£	£
Trade creditors	104	104
Other taxation	1	1
Other creditors	<u>6,774</u>	<u>6,774</u>
	<u>6,879</u>	<u>6,879</u>

VI ELECTRONICS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2017

6. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A Shaw throughout the current and previous year. Mr Shaw is the majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

7. SHARE CAPITAL

Allotted, called up and fully paid:

	2017		2016	
	No.	£	No.	£
Ordinary shares of £1 each	<u>27,382</u>	<u>27,382</u>	<u>27,382</u>	<u>27,382</u>