

"U.VAMP" LTD.

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

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

"U.VAMP" LTD.

Company Information

for the Period Ended 30 June 2016

Director:

yvonne michael

lisa michael

Registered office:

45a
Elmgrove Road
Weybridge
Surrey
KT13 8PB

Company Registration Number:

03790062 (England and Wales)

"U.VAMP" LTD.

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	100	100
Fixed assets		
Intangible assets:	2	2
Tangible assets:	299	399
Total fixed assets:	301	401
Current assets:	9,515	9,515
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	9,515	9,515
Total assets less current liabilities:	9,916	10,016
Creditors: amounts falling due after more than one year:	(30,282)	(30,282)
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	(20,366)	(20,266)
Capital and reserves:	(20,366)	(20,266)

"U.VAMP" LTD.

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 11 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: yvonne michael

Status: 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.