

**"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

---

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

[Company Information](#)

[Balance sheet](#)

[Footnotes](#)

---

**U.VAMP LTD.**

**Company Information  
for the Period Ended 30th June 2014**

<b>Director:</b>	Yvonne Michael Lisa Michael
<b>Registered office:</b>	45a Elmgrove Road Weybridge Surrey KT13 8PB
<b>Company Registration Number:</b>	03790062 (England and Wales)

---

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

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

---