

"U.VAMP" LTD.

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

Unaudited micro entity accounts for the year ended 30 June 2018

(Dormant)

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

"U.VAMP" LTD.

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"U.VAMP" LTD.

Company Information

for the Period Ended 30 June 2018

Registered office:

45a
Elmgrove Road
Weybridge
Surrey
KT13 8PB

Company Registration Number:

03790062 (England and Wales)

"U.VAMP" LTD.

Profit and Loss Account

for the Period Ended 30 June 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

"U.VAMP" LTD.

Balance sheet

As at 30 June 2018

| | <i>2018</i> | <i>2017</i> |
|---|-------------------|-------------|
| | £ | £ |
| Called up share capital not paid: | 100 | 100 |
| Fixed Assets: | 301 | 301 |
| Current assets: | 9,515 | 9,515 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (30,282) | (30,282) |

| | | |
|--|-------------------|-------------------|
| Total assets less current liabilities: | (20,366) | (20,366) |
| Total net assets (liabilities): | (20,366) | (20,366) |
| Capital and reserves: | (20,366) | (20,366) |

"U.VAMP" LTD.

Balance sheet continued

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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.

For the year ending 30 June 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 March 2019

And Signed On Behalf Of The Board By:

Name: yvonne michael

Status: Director

