

Registered Number 02071297

VIGILCIVIL LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,648	3,648
Current Assets		1	1
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>3,649</u>	<u>3,649</u>
Total net assets (liabilities)		<u>3,649</u>	<u>3,649</u>
Capital and reserves		<u>3,649</u>	<u>3,649</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2017

And signed on their behalf by:

Mark Littler, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

Other accounting policies

Freehold Interest

The Directors consider that the freehold interest of 53 Linden Gardens is held by the company as bare trustee for the leaseholders, who are the beneficial owners.

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.