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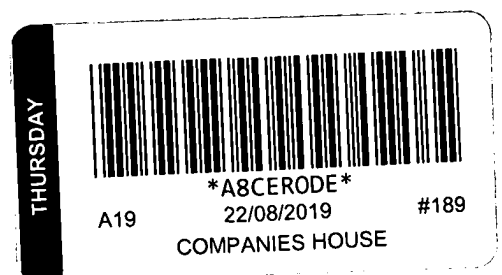
**VACWEB.UK LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**



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**VACWEB.UK LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	J R Thorn
<b>Registered number</b>	03880750
<b>Registered office</b>	40 Caxton Way Watford Hertfordshire WD18 8QZ
<b>Accountants</b>	Barnes Roffe LLP Chartered Accountants 3 Brook Business Centre Cowley Mill Road Uxbridge Middlesex UB8 2FX

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**VACWEB.UK LIMITED**

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<b>Detailed profit and loss account and summaries</b>	6

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VACWEB.UK LIMITED

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DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2019

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The director presents his report and the financial statements for the year ended 31 March 2019.

**Director**

The director who served during the year was:

J R Thorn

**Small companies note**

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 15 August 2019 and signed on its behalf.



J R Thorn  
Director

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VACWEB.UK LIMITED

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**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF VACWEB.UK LIMITED  
FOR THE YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Vacweb.UK Limited for the year ended 31 March 2019 which comprise the Statement of comprehensive income, the Statement of financial position and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Vacweb.UK Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Vacweb.UK Limited and state those matters that we have agreed to state to the director of Vacweb.UK Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Vacweb.UK Limited and its director for our work or for this report.

It is your duty to ensure that Vacweb.UK Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Vacweb.UK Limited. You consider that Vacweb.UK Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Vacweb.UK Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Barnes Roffe LLP*

**Barnes Roffe LLP**  
Chartered Accountants  
3 Brook Business Centre  
Cowley Mill Road  
Uxbridge  
Middlesex  
UB8 2FX

Date: *20th August 2019*

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**VACWEB.UK LIMITED**

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**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31 MARCH 2019**

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The Company has not traded during the year or the preceding financial year. During these years, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

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VACWEB.UK LIMITED  
REGISTERED NUMBER: 03880750

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STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2019

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	Note	2019 £	2018 £
Creditors: amounts falling due within one year	5	(60,601)	(60,601)
<b>Net liabilities</b>		<u>(60,601)</u>	<u>(60,601)</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		(60,701)	(60,701)
		<u>(60,601)</u>	<u>(60,601)</u>

For the year ended 31 March 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



J R Thorn  
Director

15 August 2019

The notes on pages 5 to 6 form part of these financial statements.

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## VACWEB.UK LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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#### 1. General information

Vacweb.UK Limited is a company limited by shares, incorporated in England and Wales. The address of the registered office is 40 Caxton Way, Watford, Hertfordshire, WD18 8QZ.

The company did not trade during the year.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Going concern

The financial statements have been prepared on a going concern basis, notwithstanding the net current liabilities of £60,601 (2017 - £60,601), which the director considers to be appropriate as he has provided the company with an undertaking that he will continue to support the company for the foreseeable future, and specifically for a period of not less than 12 months from the date of the signing of these financial statements, such that the company can meet its liabilities as they fall due.

##### 2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

#### 3. Employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

#### 4. Director's remuneration

The directors remuneration was £Nil (2018 - £Nil).

#### 5. Creditors: Amounts falling due within one year

	2019 £	2018 £
Trade creditors	60,601	60,601
	<u>60,601</u>	<u>60,601</u>



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VACWEB.UK LIMITED

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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

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6. Share capital

	2019 £	2018 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

7. Related party transactions

Included within trade creditors is an amount of £60,601 due to the director (2018 - £60,601).

8. Controlling party

In the opinion of the director there is no ultimate controlling party.