

EXP-VAST LIMITED

**Company Registration Number:
04223590 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

EXP-VAST LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2015

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EXP-VAST LIMITED

Company Information for the Period Ended 31st May 2015

Director:	John Myers Melvyn Driver
Company secretary:	Gilderson Secretaries Limited
Registered office:	51 High Street Crowle Scunthorpe North Lincolnshire DN17 4LB
Company Registration Number:	04223590 (England and Wales)

EXP-VAST LIMITED

Balance sheet As at 31st May 2015

	2015 £	2014 £
Total fixed assets:	3,384	1,265
Total current assets:	6,560	6,684
Creditors: amounts falling due within one year:	12,566	11,099
Net current assets (liabilities):	<u>(6,006)</u>	<u>(4,415)</u>
Total assets less current liabilities:	<u>(2,622)</u>	<u>(3,150)</u>
Creditors: amounts falling due after more than one year:	55,138	26,214
Total net assets (liabilities):	<u>(57,760)</u>	<u>(29,364)</u>
Capital and reserves:	<u>(57,760)</u>	<u>(29,364)</u>

Footnotes to the accounts

The notes form part of these financial statements

EXP-VAST LIMITED

Balance sheet As at 31st May 2015 continued

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 15 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Myers
Status: Director

The notes form part of these financial statements

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.

