

COMPANY REGISTRATION NUMBER: 04391834

VIA-K Limited

Filleted Unaudited Financial Statements

31 March 2021

VIA-K Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	3,780	9,646
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Current assets	303,953	258,427
Creditors: amounts falling due within one year	109,332	151,033
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Net current assets	194,621	107,394
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Total assets less current liabilities	198,401	117,040
Creditors: amounts falling due after more than one year	163,173	—
Accruals and deferred income	1,970	4,725
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	33,258	112,315
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Capital and reserves	33,258	112,315
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2020: 10).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 November 2021 , and are signed on behalf of the board by:

K E Maclean-Bristol

Director

Company registration number: 04391834

The company is a private company limited by shares, registered in England and Wales.

The address of the registered office is 81 The Cooper Building, Wharf Road, London, N1 7GR.

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.