

**REGISTERED NUMBER: 04461295 (England and Wales)**

**Unaudited Financial Statements For The Year Ended 30th June 2016**

**for**

**Art VPS Limited**

**Contents of the Financial Statements  
For The Year Ended 30th June 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Art VPS Limited**

**Company Information  
For The Year Ended 30th June 2016**

**DIRECTORS:**

Mr G T Wylie  
Mrs K Jackson  
Mr T F Vaughan

**SECRETARY:**

Mr G T Wylie

**REGISTERED OFFICE:**

Unit 91  
St John's Innovation Centre  
Cowley Road  
Cambridge  
Cambridgeshire  
CB4 0WS

**REGISTERED NUMBER:**

04461295 (England and Wales)

**ACCOUNTANTS:**

Aston Shaw Accountants  
7 Trust Court  
Chivers Way  
Histon  
Cambridgeshire  
CB24 9PW

Balance Sheet  
30th June 2016

	30/6/16 £	30/6/15 £
<b>CURRENT ASSETS</b>	10,409	13,080
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(8,546,972)</u>	<u>(8,207,997)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(8,536,563)</u>	<u>(8,194,917)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(8,536,563)</u>	<u>(8,194,917)</u>
<b>CAPITAL AND RESERVES</b>	<u>(8,536,563)</u>	<u>(8,194,917)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th July 2016 and were signed on its behalf by:

Mr G T Wylie - Director

Mrs K Jackson - Director

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.