

VIEWSCREST UK LIMITED

**Company Registration Number:
04789926 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

VIEWSCREST UK LIMITED

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for the Period Ended 30 September 2018

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VIEWSCREST UK LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	EDWARD WATKIN GITTINS
Registered office:	Battalion Court Suite 3 5 Battalion Court Colburn Business Park Catterick Garrison North Yorkshire England DL9 4QN
Company Registration Number:	04789926 (England and Wales)

VIEWSCREST UK LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

To receive royalties from Book Publishing Company

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
EDWARD WATKIN GITTINS

This report was approved by the board of directors on 26 June 2019

And Signed On Behalf Of The Board By:

Name: EDWARD WATKIN GITTINS

Status: Director

VIEWSCREST UK LIMITED

Profit and Loss Account

for the Period Ended 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	100,206	211,836
Other Income	14	0
Cost of Materials	(16,704)	(1,692,630)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(7,633)	(4,655)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	75,883	(1,485,449)

VIEWSCREST UK LIMITED

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	90,171	89,442
Current assets:	81,991	51,037
Prepayments and accrued income:	213,182	205,493
Creditors: amounts falling due within one year:	(426,468)	(457,796)
Net current assets (liabilities):	(131,295)	(201,266)
Total assets less current liabilities:	(41,124)	(111,824)
Creditors: amounts falling due after more than one year:	(107,701)	(112,884)
Total net assets (liabilities):	(148,825)	(224,708)
Capital and reserves:	(148,825)	(224,708)

VIEWSCREST UK LIMITED

Balance sheet continued

For the year ending 30 September 2018 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.

This report was approved by the board of directors on 26 June 2019

And Signed On Behalf Of The Board By:

Name: EDWARD WATKIN GITTINS

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.