

VIVANT LIMITED

**Company Registration Number:
05840174 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

VIVANT LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2017

Balance sheet

Notes

VIVANT LIMITED

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		90,582	82
Cash at bank and in hand:		26,659	497
Total current assets:		<u>117,241</u>	<u>579</u>
Creditors: amounts falling due within one year:		(118,119)	(310)
Net current assets (liabilities):		<u>(878)</u>	<u>269</u>
Total assets less current liabilities:		(878)	269
Creditors: amounts falling due after more than one year:	3		(114,710)
Total net assets (liabilities):		<u>(878)</u>	<u>(114,441)</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(880)	(114,443)
Shareholders funds:		<u>(878)</u>	<u>(114,441)</u>

The notes form part of these financial statements

VIVANT LIMITED

Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 March 2018
and signed on behalf of the board by:**

Name: Philip J Hopley
Status: Director

The notes form part of these financial statements

VIVANT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of services supplied by the company.

Tangible fixed assets and depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Office equipment, furniture and fittings -25% straight line
Software development costs -25% straight line

VIVANT LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	3	2

VIVANT LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Creditors: amounts falling due after more than one year note

Creditors - amounts falling due after one year represent directors' loans which are unsecured and interest free.

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.