**COMPANY REGISTRATION NUMBER: 07313291** 

# Viaduct Developments Limited Filleted Unaudited Financial Statements 30 April 2017

# **Viaduct Developments Limited**

## **Financial Statements**

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### **Viaduct Developments Limited**

#### Statement of Financial Position

#### 30 April 2017

	2017		2016
	£	£	£
Fixed assets		22,877	26,587
Current assets		129,074	140,516
Creditors: amounts falling due within one year		94,908	133,846
Net current assets		34,166	6,670
Total assets less current liabilities		57,043	33,257
Creditors: amounts falling due after more than one year		-	139
Provisions for liabilities		-	5,317
Accruals and deferred income		700	700
		56,343	27,101
Capital and reserves		56,343	27,101

For the year ending 30 April 2017 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 26 June 2017, and are signed on behalf of the board by:

Mr P S Barker Mr R J Bowness

Director Director

Company registration number: 07313291

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.