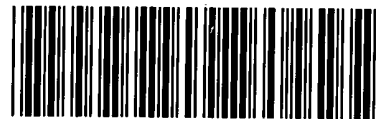


Registered number  
08661937

Vekt Limited  
Filleled Financial Statements  
31 March 2018

THURSDAY



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COMPANIES HOUSE

**Vekt Limited****Registered number:** 08661937**Statement of Financial Position  
as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	(1)	868
<b>Current assets</b>			
Debtors	4	12,828	19,454
Cash at bank and in hand		19,471	14,363
		<u>32,299</u>	<u>33,817</u>
<b>Creditors: amounts falling due within one year</b>	5	(32,287)	(32,136)
<b>Net current assets</b>		<u>12</u>	<u>1,681</u>
<b>Net assets</b>		<u>11</u>	<u>2,549</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(89)	2,449
<b>Shareholders' funds</b>		<u>11</u>	<u>2,549</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The Directors' report and the SOIRE have not been delivered to the Registrar of Companies.



C Richardson

Director

Approved by the board on 18 May 2018



**Vekt Limited**  
**Notes to the financial statements**  
**for the year ended 31 March 2018**

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 April 2017	5,403
At 31 March 2018	<u>5,403</u>
<b>Depreciation</b>	
At 1 April 2017	4,535
Charge for the year	869
At 31 March 2018	<u>5,404</u>
<b>Net book value</b>	
At 31 March 2018	<u>(1)</u>
At 31 March 2017	<u>868</u>

**4 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Trade debtors	11,808	17,100
Other debtors	1,020	2,354
	<u>12,828</u>	<u>19,454</u>

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Taxation and social security costs	30,837	30,382
Other creditors	1,450	1,754
	<u>32,287</u>	<u>32,136</u>

**6 Other information**

Vekt Limited is a private company limited by shares and incorporated in England. Its registered office is:  
39 Nassau Road  
Barnes  
London  
SW13 9QF