

Company Registration Number 09933526 (England and Wales)

VALE COMMERCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

VALE COMMERCE LTD

CONTENTS

| | Page |
|---------------|-------------|
| Balance sheet | 1 |

VALE COMMERCE LTD

BALANCE SHEET

AS AT 31 MARCH 2017

| | 2017 | |
|---|---------|----------|
| | £ | £ |
| Fixed assets | | 180 |
| Current assets | 3,369 | |
| Prepayments and accrued income | 1,123 | |
| Creditors: amounts falling due within one year | (2,311) | |
| Net current assets | | 2,181 |
| Total assets less current liabilities | | 2,361 |
| Creditors: amounts falling due after more than one year | | (40,000) |
| Net liabilities | | (37,639) |
| Capital and reserves | | (37,639) |

Vale Commerce Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Aylesbury Vale District Council, The Gateway, Gatehouse Road, Aylesbury, HP19 8FF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 10 November 2017 and are signed on its behalf by:

Andrew David Grant
Director

Company Registration Number 09933526

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.