

Unaudited Financial Statements for the Period 9 May 2018 to 31 May 2019

for

VUKIT LIMITED

**Contents of the Financial Statements
FOR THE PERIOD 9 MAY 2018 TO 31 MAY 2019**

	Page
Income Statement	1
Balance Sheet	2

VUKIT LIMITED (REGISTERED NUMBER: 11351372)

**Income Statement
FOR THE PERIOD 9 MAY 2018 TO 31 MAY 2019**

	£
TURNOVER	154,070
Other income	129
Cost of raw materials and consumables	(49,490)
Staff costs	(33,415)
Depreciation and other amounts written off assets	(6,557)
Other charges	(86,111)
Taxation	-
LOSS	<u>(21,374)</u>

VUKIT LIMITED (REGISTERED NUMBER: 11351372)

**Balance Sheet
31 MAY 2019**

	£	£
FIXED ASSETS		26,225
CURRENT ASSETS	46,223	
CREDITORS		
Amounts falling due within one year	<u>(93,723)</u>	<u>(47,500)</u>
NET CURRENT LIABILITIES		<u>(21,275)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(21,275)</u>
CAPITAL AND RESERVES		<u>(21,275)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

VUKIT Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11351372

Registered office: Palladium House
1-4 Argyll Street
London
W1F 7LD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 29 May 2020 and were signed by:

S Parentini - Director

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.