

VIA NOVA FULFILMENT SOLUTIONS LIMITED

**Company Registration Number:
11360979 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2019
(Dormant)**

Period of accounts

Start date: 14 May 2018

End date: 31 May 2019

VIA NOVA FULFILMENT SOLUTIONS LIMITED

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VIA NOVA FULFILMENT SOLUTIONS LIMITED

Company Information

for the Period Ended 31 May 2019

Director:

Paul Reilly

Roger Quemby

Registered office:

Rithe End
The Drive
Bosham
Chichester
West Sussex
England
PO18 8JG

Company Registration Number:

11360979 (England and Wales)

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Directors

The director(s) shown below were appointed to the company during the period

Paul Reilly

14 May 2018

Roger Quemby

14 May 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 2 August 2019

And Signed On Behalf Of The Board By:

Name: Paul Reilly

Status: Director

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Balance sheet

As at 31 May 2019

	Notes	13 months to 31 May 2019 £
Fixed assets		
Total fixed assets:		-
Current assets		
Stocks:		0
Debtors:	4	2,000
Cash at bank and in hand:		0
Total current assets:		2,000
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		2,000
Total assets less current liabilities:		2,000
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		2,000

The notes form part of these financial statements

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>13 months to 31 May 2019</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		2,000
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 2,000 <hr/>

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.

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

For the year ending 31 May 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 August 2019

And Signed On Behalf Of The Board By:

Name: Paul Reilly

Status: Director

The notes form part of these financial statements

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

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

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

*13 months to
31 May 2019*

Average number of employees during the period

0

Not currently trading

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Debtors

	<i>13 months to 31 May 2019</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	2,000	
Total	<u>2,000</u>	<u></u>
Debtors due after more than one year:	2,000	
Share capital		

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

5.Creditors: amounts falling due within one year note

	<i>13 months to 31 May 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

VIA NOVA FULFILMENT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2019

6.Creditors: amounts falling due after more than one year

	<i>13 months to 31 May 2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.