

Registered number
SC465880

Vault Systems Limited

Filleted Accounts

31 January 2019

Vault Systems Limited**Registered number:****SC465880****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Fixed assets	3,218	-
Current assets	11,281	18,489
Creditors: amounts falling due within one year	(11,022)	(16,092)
Net current assets	259	2,397
Total assets less current liabilities	3,477	2,397
Creditors: amounts falling due after more than one year	(3,425)	-
Net assets	52	2,397
 Capital and reserves	 52	 2,397

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 24 Dougalston Gardens South, Milngavie, Glasgow, Scotland, G62 6HU .

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 accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Martin McArdle

Director

Approved by the board on 18 March 2019

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.