

**REGISTERED NUMBER: 05554049 (England and Wales)**

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

FOR

VILLAGE BROADBAND.COM LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2018

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**DIRECTORS:**

J L Dening  
A Glover

**REGISTERED OFFICE:**

Bridge House  
168 Cowley Road  
Cambridge  
CB4 0DL

**REGISTERED NUMBER:**

05554049 (England and Wales)

**ACCOUNTANTS:**

Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

BALANCE SHEET  
28 FEBRUARY 2018

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		3,937
<b>CURRENT ASSETS</b>					
Debtors	5	-		2,201	
Cash at bank		<u>-</u>		<u>1,834</u>	
				4,035	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>388</u>		<u>1,362</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(388)</u>		<u>2,673</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(388)</u>		<u>6,610</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			430		430
Retained earnings			<u>(818)</u>		<u>6,180</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(388)</u>		<u>6,610</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss account has not been delivered.

The financial statements were approved by the Board of Directors on 8 June 2018 and were signed on its behalf by:

A Glover - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 20181. **STATUTORY INFORMATION**

Village Broadband.Com Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
At 1 March 2017	18,273
Disposals	(18,273)
At 28 February 2018	-
<b>DEPRECIATION</b>	
At 1 March 2017	14,336
Charge for year	984
Eliminated on disposal	(15,320)
At 28 February 2018	-
<b>NET BOOK VALUE</b>	
At 28 February 2018	-
At 28 February 2017	3,937

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018 £	2017 £
VAT	-	2,201

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2018

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Tax	388	847
Directors' loan accounts	-	215
Accruals and deferred income	-	300
	<u>388</u>	<u>1,362</u>

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Air Broadband Ltd by virtue of it's 100% ownership of issued share capital.

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.