

**Registered Number 05894584**

**VICIM LIMITED**

**Micro-entity Accounts**

**31 December 2016**

**Micro-entity Balance Sheet as at 31 December  
2016**

05894584

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		100,320	40,428
Cash at bank and in hand		56,468	117,508
		<u>156,788</u>	<u>157,936</u>
<b>Creditors: amounts falling due within one year</b>		(24,109)	(12,215)
<b>Net current assets (liabilities)</b>		<u>132,679</u>	<u>145,721</u>
<b>Total assets less current liabilities</b>		<u>132,679</u>	<u>145,721</u>
<b>Total net assets (liabilities)</b>		<u>132,679</u>	<u>145,721</u>
<b>Capital and reserves</b>			
Called up share capital		2,900,000	2,900,000
Profit and loss account		(2,767,321)	(2,754,279)
<b>Shareholders' funds</b>		<u>132,679</u>	<u>145,721</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2017

And signed on their behalf by:  
**m knobbe, Director**