

**STEP UP WITH V LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 29 JUNE 2018 TO 30 JUNE 2019**

**STEP UP WITH V LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	<b>2019</b>
	<b>£</b>
Current assets	1,380
Prepayments and accrued income	112
Creditors: amounts falling due within one year	(4,521)
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<b>Net current liabilities</b>	<b>(3,029)</b>
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<b>Total assets less current liabilities</b>	<b>(3,029)</b>
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<b>Net liabilities</b>	<b>(3,029)</b>
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<b>Capital and reserves</b>	<b>(3,029)</b>
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**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 9 July 2019

Veronica Mesuraca  
Director

Company Registration No. 11439771