

Company Registration No. 06819015 (England and Wales)

**VIZOCARGO UK LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

# VIZOCARGO UK LIMITED

## COMPANY INFORMATION

---

Director	J Stepanik
Company number	06819015
Registered office	Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL
Accountants	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

---

**VIZOCARGO UK LIMITED**

**CONTENTS**

---

	<b>Page</b>
Director's report	1
Balance sheet	2
Notes to the financial statements	3

---

# **VIZOCARGO UK LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 29 FEBRUARY 2016***

---

The director presents his report and unaudited financial statements for the year ended 29 February 2016. The company is dormant and has not traded during the year.

### **Director**

The following director has held office since 1 March 2015:

J Stepanik

On behalf of the board

J Stepanik

**Director**

8 September 2016

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 29 FEBRUARY 2016***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# VIZOCARGO UK LIMITED

## BALANCE SHEET

**AS AT 29 FEBRUARY 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	2	100	100
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		100	100
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		100	100
		<u>          </u>	<u>          </u>

### Audit exemption statement

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 September 2016

J Stepanik  
**Director**

**Company Registration No. 06819015**

# VIZOCARGO UK LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2016

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

<b>2 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	100	100
	<b>==</b>	<b>==</b>
<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<b>==</b>	<b>==</b>

