

Registered Number 08537977

ROSE VILLA VINTAGE LTD.

Dormant Accounts

31 May 2016

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Balance Sheet as at 31 May 2016

	2016	2015
	£	£
Called up share capital not paid	1000	1000
Net assets	1000	1000
Issued share capital		
1000 Preference Shares of £1 each	1000	1000
Total Shareholder funds	1000	1000

STATEMENTS

- a. For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2017

And signed on their behalf by:

MICHAEL LOWE, Director**ANDREA LOWE, Director**