

VILLIFRITZ LIMITED

Registered Number 08650022

Balance Sheet as at 31 August 2017

| | 2017 | 2016 |
|----------------------------------|---------------|-------|
| | ${f \pounds}$ | £ |
| Current assets | | |
| Cash at bank and in hand | 15000 | 15000 |
| Net assets | 15000 | 15000 |
| Issued share capital | | |
| 15000 Ordinary Shares of £1 each | 15000 | 15000 |
| Total Shareholder funds | 15000 | 15000 |

STATEMENTS

- a. For the year ending 31 August 2017 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 7 May 2018

And signed on their behalf by:

GORAN SHERKO, Director