VILLIFRITZ LIMITED

Registered Number 08650022

Balance Sheet as at 31 August 2018

	2018	2017
	£	£
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 2018 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 4 May 2019

And signed on their behalf by:

GORAN SHERKO, Director