Registered number
03854635

Vi'Elle Developments Ltd

Filleted Accounts

31 December 2017

Vi'Elle Developments Ltd

Registered number: 03854635

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		4,950		5,535
Current assets	51,535		66,436	
Prepayments and accrued income	426		393	
	51,961		66,829	
Creditors: amounts falling due within one year	(35,481)		(42,060)	
Net current assets		16,480		24,769
Total assets less current liabilities		21,430		30,304
Creditors: amounts falling due after more than one year		(60,000)		(60,000)
Net liabilities		(38,570)		(29,696)
Capital and reserves		(38,570)		(29,696)

	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 26-28 The Square, Rochford, Essex.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Paul James Ellwood

Director

Approved by the board on 18 July 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.