

REGISTERED NUMBER: 08537921 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Vitfor Limited

Contents of the Financial Statements
for the Year Ended 31 May 2017

	Page
Company Information	1
Balance Sheet	2

Vitfor Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTORS:

Mr C Stevenson
Mr E Zago
Mr R Lanz
Miss T H Daniel

REGISTERED OFFICE:

24 Suffolk Road
Lowestoft
Suffolk
NR32 1DZ

REGISTERED NUMBER:

08537921 (England and Wales)

ACCOUNTANTS:

JARACS Limited
24 Suffolk Road
Lowestoft
Suffolk
NR32 1DZ

Balance Sheet
31 May 2017

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		508		1,015
CURRENT ASSETS	16,481		756	
CREDITORS				
Amounts falling due within one year	<u>(20,049)</u>		<u>2,434</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,568)</u>		<u>3,190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,060)		4,205
CREDITORS				
Amounts falling due after more than one year		<u>60,000</u>		<u>60,000</u>
NET LIABILITIES		<u>(63,060)</u>		<u>(55,795)</u>
CAPITAL AND RESERVES		<u>(63,060)</u>		<u>(55,795)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
Mr R Lanz		
Balance outstanding at start of year	2,137	2,137
Amounts advanced	3	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,140</u>	<u>2,137</u>
Mr C Stevenson		
Balance outstanding at start of year	2,478	2,478
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,478</u>	<u>2,478</u>
Mr E Zago		
Balance outstanding at start of year	15,250	1,607
Amounts advanced	-	13,643
Amounts repaid	-	-
Balance outstanding at end of year	<u>15,250</u>	<u>15,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 July 2017 and were signed on its behalf by:

Mr R Lanz - Director

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.