

Unaudited Financial Statements for the Year Ended 31 March 2016
for
VFC Limited

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for the year ended 31 March 2016**

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VFC Limited
Company Information
for the year ended 31 March 2016

DIRECTOR: Ms V Flint

REGISTERED OFFICE: First Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

REGISTERED NUMBER: 07491142 (England and Wales)

ACCOUNTANTS: Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

**Report of the Accountants to the Director of
VFC Limited**

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

28 December 2016

Balance Sheet
31 March 2016

	2016 £	2015 £
CURRENT ASSETS	-	65
CREDITORS		
Amounts falling due within one year	(7,912)	(7,983)
NET CURRENT LIABILITIES	<u>(7,912)</u>	<u>(7,918)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,912)</u>	<u>(7,918)</u>
CAPITAL AND RESERVES	<u>(7,912)</u>	<u>(7,918)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Ms V Flint		
Balance outstanding at start of year	979	-
Amounts advanced	-	979
Amounts repaid	-	-
Balance outstanding at end of year	<u>-</u>	<u>979</u>

The director loan will be paid after the balance sheet.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) 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.

Balance Sheet - continued
31 March 2016

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 director on 28 December 2016 and were signed by:

Ms V Flint - Director