

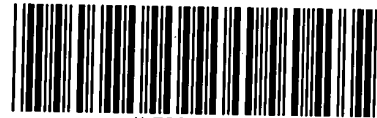
Company Registration No. 03770043 (England and Wales)

RUST EN VREDE MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

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RUST EN VREDE MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2017**

The directors present their report and financial statements for the year ended 30 June 2017.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following director has held office since 1 July 2016:

James Peter Clarke
Katherine Crawford
Cedric Benoit Louis Vandenabeele
Astrid Catharina Von Franck

By order of the board



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James Peter Clarke
Director

Date: 20 March 2018

RUST EN VREDE MANAGEMENT COMPANY LIMITED
BALANCE SHEET
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current Assets			
Cash in hand		12	12
Total assets less current liabilities		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital	12	12	12
Shareholders' funds – equity interests		<u>12</u>	<u>12</u>

Statements

For the year ended 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 20 March 2018



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James Peter Clarke
Director

Company Registration Number: 03770043

RUST EN VREDE MANAGEMENT COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the period and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

	2017	2016
	£	£
Authorised		
12 Ordinary Shares of £1 each	<u>12</u>	<u>12</u>
Allotted, called up and fully paid		
12 Ordinary Shares of £1	<u>12</u>	<u>12</u>