

Company Registration No. 07127508 (England and Wales)

VITAL ENERGI TRUSTEE LIMITED
REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2016



VITAL ENERGI TRUSTEE LIMITED
COMPANY INFORMATION

Directors	G J Fielding I M Whitelock
Company number	07127508
Registered office	Century House Roman Road Blackburn Lancashire BB1 2LD
Accountants	RSM UK Tax and Accounting Limited Bluebell House Brian Johnson Way Preston Lancashire PR2 5PE

VITAL ENERGI TRUSTEE LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2016

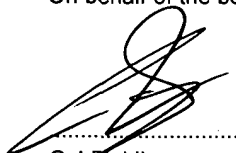
The directors present their report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

G J Fielding
I M Whitelock

On behalf of the board


.....
G J Fielding
Director
17/11/2016

VITAL ENERGI TRUSTEE LIMITED**UNAUDITED BALANCE SHEET
AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors	3	1		1	
Total assets less current liabilities			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	4		<u>1</u>		<u>1</u>
Shareholders' funds			<u>1</u>		<u>1</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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



.....
G J Fielding
Director

VITAL ENERGI TRUSTEE LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of accounting

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Profit and loss account

The company has not traded during the current or preceeding year and therefore no profit and loss account is presented.

3 Debtors	2016 £	2015 £
Amounts owed by group undertakings	1	1
	<u>1</u>	<u>1</u>

4 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

5 Control

The directors consider the ultimate parent company to be Vital Holdings Limited, a company incorporated in the UK. Vital Holdings Limited is the only parent undertaking preparing group accounts including the results of the company.

Vital Holdings Limited is ultimately controlled by G J Fielding and close family who controlled the majority of the issued share capital during this period.