

VITAL ENERGI TRUSTEE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

Company Registration Number 07127508

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VITAL ENERGI TRUSTEE LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Directors

The directors who served the company during the year were as follows:

G J Fielding
I M Whitelock

Registered office:
Century House
Roman Road
Blackburn
Lancashire
BB1 2LD

Signed on behalf of the directors



G J Fielding
Director

Approved by the directors on 09 / 12 / 2014

VITAL ENERGI TRUSTEE LIMITED*Registered Number 07127508***BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	2013 £
Current assets			
Debtors	3	1	1
Total assets		<u>1</u>	<u>1</u>
 Capital and reserves			
Called-up share capital	5	1	1
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ended 31 March 2014 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.

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

These accounts were approved by the directors and authorised for issue on 08/12/2014 and are signed on their behalf by:



G J Fielding
Director

The notes on page 3 form part of these financial statements.

VITAL ENERGI TRUSTEE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. 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 did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. Debtors

	2014	2013
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

4. Related party transactions

The company has taken advantage of the exemption granted by paragraph 3(c) of Financial Reporting Standard 8, Related Party Disclosures, not to disclose transactions with Vital Holdings Limited group companies which are related parties.

5. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

6. Ultimate parent company

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

7. Ultimate controlling party

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.