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**VILLA EDELWEISS LIMITED**

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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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## VILLA EDELWEISS LIMITED

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### COMPANY INFORMATION

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#### DIRECTORS

R Zorawski  
D Ugur  
L Ugur  
L Ugur  
N Ugur  
A Ugur  
A Zorawski

#### REGISTERED NUMBER

08308980

#### REGISTERED OFFICE

London House  
77 High Street  
Sevenoaks  
Kent  
TN13 1LD

#### ACCOUNTANTS

Witton Metcalfe  
London House  
77 High Street  
Sevenoaks  
Kent  
TN13 1LD

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**VILLA EDELWEISS LIMITED**

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**VILLA EDELWEISS LIMITED**  
**REGISTERED NUMBER: 08308980**

**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	£	2016 £	£	2015 £
Fixed assets		22,269		22,269
Current assets	4,370		4,636	
Creditors: amounts falling due within one year	<u>(8,287)</u>		<u>(3,583)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<b><u>(3,917)</u></b>		<b><u>1,053</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>18,352</b>		<b>23,322</b>
Creditors: amounts falling due after more than one year		<u>(22,461)</u>		<u>(22,461)</u>
<b>NET (LIABILITIES)/ASSETS</b>		<b><u>(4,109)</u></b>		<b><u>861</u></b>
<b>CAPITAL AND RESERVES</b>		<b><u>(4,109)</u></b>		<b><u>861</u></b>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12 December 2016.

**R Zorawski**  
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.