
VILLA EDELWEISS LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

VILLA EDELWEISS LIMITED

COMPANY INFORMATION

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

VILLA EDELWEISS LIMITED

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VILLA EDELWEISS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2015**

The directors present their report and the unaudited financial statements for the year ended 31 March 2015.

DIRECTORS

The directors who served during the year were:

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

This report was approved by the board on 11 December 2015 and signed on its behalf.

A Zorawski
Director

VILLA EDELWEISS LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
FINANCIAL STATEMENTS OF VILLA EDELWEISS LIMITED**

FOR THE YEAR ENDED 31 MARCH 2015

You consider that the company is exempt from an audit for the year ended 31 March 2015. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 4 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Witton Metcalfe

London House
77 High Street
Sevenoaks
Kent
TN13 1LD

11 December 2015

VILLA EDELWEISS LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2015

| | 2015 | 2014 |
|----------------------|---------------------|---------------------|
| | £ | £ |
| Turnover | 16,252 | 3,865 |
| Other income | 2 | - |
| Staff costs | - | (820) |
| Other charges | (16,438) | (1,700) |
| Tax | <u>-</u> | <u>(307)</u> |
| PROFIT/(LOSS) | <u>(184)</u> | <u>1,038</u> |

VILLA EDELWEISS LIMITED
REGISTERED NUMBER: 08308980

BALANCE SHEET
AS AT 31 MARCH 2015

| | 2015 | 2014 |
|---|---------------|---------------|
| £ | £ | £ |
| Fixed assets | 22,269 | 22,269 |
| Current assets | 4,636 | 3,762 |
| Creditors: amounts falling due within one year | (3,583) | (2,525) |
| NET CURRENT ASSETS | 1,053 | 1,237 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 23,322 | 23,506 |
| Creditors: amounts falling due after more than one year | (22,461) | (22,461) |
| NET ASSETS | 861 | 1,045 |
| CAPITAL AND RESERVES | 861 | 1,045 |

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 2015 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 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 April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 December 2015.

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.