
VILLA EDELWEISS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

VILLA EDELWEISS LIMITED
REGISTERED NUMBER: 08308980

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		22,270	22,270
Current assets	5,324	3,523	
Creditors: amounts falling due within one year	(15,313)	(12,510)	
Net current liabilities		(9,989)	(8,987)
Total assets less current liabilities		12,281	13,283
Creditors: amounts falling due after more than one year		(22,462)	(22,461)
Net liabilities		(10,181)	(9,178)
Capital and reserves		(10,181)	(9,178)

Notes

General information

Villa Edelweiss Limited is a private company limited by shares, registered in England and Wales, company number 08308980. Its registered office is situate at London House, 77 High Street, Sevenoaks, Kent, TN13 1LD.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2018 - 7).

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 November 2019.

VILLA EDELWEISS LIMITED
REGISTERED NUMBER: 08308980

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2019

R Zorawski
Director

The notes on page 2 form part of these financial statements.

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.