
VILLA EDELWEISS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

VILLA EDELWEISS LIMITED
REGISTERED NUMBER: 08308980

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	28,295	22,270
Current assets	5,349	1,581
Creditors: amounts falling due within one year	(19,321)	(11,912)
Net current liabilities	(13,972)	(10,331)
Total assets less current liabilities	14,323	11,939
Creditors: amounts falling due after more than one year	(22,461)	(22,461)
Net liabilities	(8,138)	(10,522)
Capital and reserves	(8,138)	(10,522)

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 (2021 - 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 the 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 22 December 2022.

R Drexlemeier
Director

VILLA EDELWEISS LIMITED
REGISTERED NUMBER: 08308980

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2022

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.