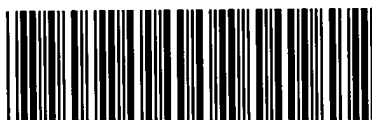


THE VAMPIRE'S WIFE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

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THE VAMPIRE'S WIFE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,589		5,458
Current assets	314,847		131,290	
Prepayments and accrued income	1,719		8,341	
Creditors: amounts falling due within one year	(461,641)		(305,596)	
Net current liabilities		(145,075)		(165,965)
Total assets less current liabilities		(130,486)		(160,507)
Creditors: amounts falling due after more than one year		(158,786)		(171,786)
Accruals and deferred income		(12,500)		(5,220)
Net liabilities		(301,772)		(337,513)
Capital and reserves		(301,772)		(337,513)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Included within creditors is a loan of £36,706 (2016 - £nil) which is secured by a fixed and floating charge over the assets of the entity.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2016 - 5).

The Vampire's Wife Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Thavies Inn House, 3-4 Holborn Circus, London, England, EC1N 2HA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

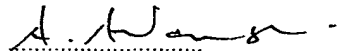
THE VAMPIRE'S WIFE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 AUGUST 2018 and are signed on its behalf by:



A Adamson
Director

Company Registration Number 08776674