

**Registered Number 06000917**

**VITALITY SUCCESSFUL AGING LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
<b>Fixed assets</b>			
Intangible assets		1	1
Tangible assets	1	399	2,277
		<u>400</u>	<u>2,278</u>
<b>Current assets</b>			
Stocks		16,451	24,951
Debtors		5,579	3,975
Cash at bank and in hand		9,038	1,141
		<u>31,068</u>	<u>30,067</u>
<b>Prepayments and accrued income</b>		1,020	1,020
<b>Creditors: amounts falling due within one year</b>		(372)	(431)
<b>Net current assets (liabilities)</b>		<u>31,716</u>	<u>30,656</u>
<b>Total assets less current liabilities</b>		<u>32,116</u>	<u>32,934</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,308)	(71,824)
<b>Provisions for liabilities</b>		(1,000)	(900)
<b>Total net assets (liabilities)</b>		<u>(39,192)</u>	<u>(39,790)</u>
<b>Capital and reserves</b>			
Called up share capital		146	146
Profit and loss account		(39,338)	(39,936)
<b>Shareholders' funds</b>		<u>(39,192)</u>	<u>(39,790)</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2017

And signed on their behalf by:

**Dr. Beate Knoell, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2016	2,277
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>2,277</u>
<b>Depreciation</b>	
At 1 January 2016	-
Charge for the year	1,878
On disposals	-
At 31 December 2016	<u>1,878</u>
<b>Net book values</b>	
At 31 December 2016	<u>399</u>
At 31 December 2015	<u>2,277</u>

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