

Registered Number 08226022

VITILIGLOW LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	2,250	-
		<u>2,250</u>	<u>-</u>
Cash at bank and in hand		-	100
Current Assets		-	100
Creditors: amounts falling due within one year		(9,915)	-
Net current assets (liabilities)		<u>(9,915)</u>	<u>100</u>
Total assets less current liabilities		<u>(7,665)</u>	<u>100</u>
Creditors: amounts falling due after more than one year		(8,250)	-
Total net assets (liabilities)		<u>(15,915)</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(16,015)	-
Shareholders' funds		<u>(15,915)</u>	<u>100</u>

- For the year ending 30 November 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 18 September 2017

And signed on their behalf by:

P Gotschi, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Tangible fixed assets

	£
Cost	
At 1 December 2015	0
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,000</u>
Depreciation	
At 1 December 2015	0
Charge for the year	750
On disposals	-
At 30 November 2016	<u>750</u>
Net book values	
At 30 November 2016	<u>2,250</u>
At 30 November 2015	<u>0</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.