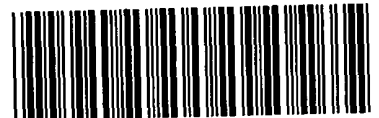


Vanity Clothing Limited (02968624)

BALANCE SHEET AS AT 31ST December 2016

	£	£
		<u>2015</u>
FIXED ASSETS		
Plant and Equipment	-	-
Fixtures and Fittings	13,180	13,180
CURRENT ASSETS		
Stock	42,400	39,400
Debtors & Prepayments	16,000	19,000
Cash at Bank/ in hand	56,557	25,952
	<u>114,957</u>	<u>84,352</u>
CURRENT LIABILITIES		
Creditors within 1 year	<u>29,438</u>	<u>40,457</u>
NET CURRENT ASSETS	£ 85,519	£ 43,895
NET ASSETS	£ <u>98,699</u>	£ <u>57,075</u>
CAPITAL & RESERVES		
Called up Share Capital	100	100
Revenue Reserves	98,599	56,975
Share Holders Funds	£ <u>98,699</u>	£ <u>57,075</u>

THURSDAY



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21/09/2017

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COMPANIES HOUSE

In preparing these financial statements :-

- The directors are of the opinion the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the micro entity provisions. These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime.

ON BEHALF OF THE BOARD

PAULINE JAMES
 DIRECTOR

31ST JANUARY 2017