



Vanity Clothing Limited (02968624)

BALANCE SHEET AS AT 31ST December 2017

	£	£
		2016
FIXED ASSETS		
Plant and Equipment	-	-
Fixtures and Fittings	13,180	13,180
CURRENT ASSETS		
Stock	37,400	42,400
Debtors & Prepayments	13,200	16,000
Cash at Bank/ in hand	54,834	56,557
	105,434	114,957
CURRENT LIABILITIES		
Creditors within 1 year	18,890	29,388
NET CURRENT ASSETS	86,544	85,519
NET ASSETS	£ 99,824	£ 98,699
CAPITAL & RESERVES		
Called up Share Capital	100	100
Revenue Reserves	99,824	98,599
Share Holders Funds	£ 99,824	£ 98,699

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 2018