

Registered number
03829198

Villicus 1941 Limited

Unaudited Filleted Accounts

31 December 2016

Villicus 1941 Limited**Registered number: 03829198****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	212	318
Current assets	16,506	16,152
Creditors: amounts falling due within one year	(8,904)	(16,015)
Net current assets	7,602	137
Total assets less current liabilities	7,814	455
Net assets	7,814	455
 Capital and reserves	 7,814	 455

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs D K Palmer

Director

Approved by the board on 19 September 2017

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.