

Registered number
03829198

Villicus 1941 Limited

Report and Accounts

31 December 2013

WEDNESDAY



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21/05/2014

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COMPANIES HOUSE

Villicus 1941 Limited

Registered number:

03829198

Director's Report

The director presents her report and accounts for the year ended 31 December 2013.

Principal activity

The company was dormant during the year. Trade commenced in January 2014.

Directors

The following persons served as directors during the year:

Mrs D K Palmer

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 April 2014 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'D K Palmer', written in a cursive style.

Mrs D K Palmer
Director

Villicus 1941 Limited
Profit and Loss Account
for the year ended 31 December 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Villicus 1941 Limited
Balance Sheet
as at 31 December 2013

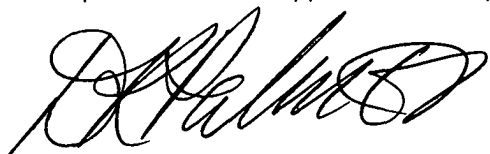
	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs D K Palmer
 Director

Approved by the board on 28 April 2014

Villicus 1941 Limited
Notes to the Accounts
for the year ended 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

3 Ultimate controlling party

The company is controlled by Mrs D K Palmer.