

REGISTERED NUMBER
06743851

VIRTUE FOUNDATION
REPORT AND ACCOUNTS
30 NOVEMBER 2016

THURSDAY



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31/08/2017

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COMPANIES HOUSE

Company Name: Virtue Foundation
Company Number: 06743851

Directors' Report

The directors hereby present their report and accounts for the period ended 30 November 2016.

Principal activity

There was £0 in income and no expenditure. Any expenses have been met by the directors or third parties.

Directors

The directors who served during the financial period were as follows:

Dominic James Richard Abrams
Lisa Deborah Hauptman
Parham Kouchikali
Joan Marie La Rovere

This report was approved by the board on August 15, 2017.

A handwritten signature in black ink, appearing to read 'Joan LaRovere', with a stylized flourish at the end.

Name in print: Dr. Joan LaRovere (Director)

Company Name: Virtue Foundation
Company Number: 06743851

Company Accounts for a company limited by guarantee

Profit and Loss Account for the year ended 30/11/2016

The company received £0 income during the financial year and incurred no expenditure and therefore maintains a net profit of £260.70.

Certain items of expenditure were paid on behalf of the company by the directors or by third parties.

Company Name: Virtue Foundation
Company Number: 06743851

Company Accounts for a company limited by guarantee

Balance Sheet as at: 30/11/2016

	Current Year
Total Assets	260.70
Total Liabilities	(0.00)
Total Assets less Total Liabilities	260.70

Statements:

The Company is limited by guarantee and does not have share capital.

For the year ending 30/11/2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 (the "Act") relating to small companies.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on August 15, 2017

and

signed on their behalf by (Director):



Name in print: Dr. Joan LaRovere