

COMPANY REGISTRATION NUMBER: 06866328

A & J C VANT LIMITED
Abridged Financial Statements
31 March 2017

ACCOUNTS UNLOCKED LLP

Chartered Certified Accountants

Repton Manor
Repton Avenue
Ashford
Kent
TN23 3GP

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A & J C VANT LIMITED
Abridged Financial Statements
Year ended 31 March 2017

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A & J C VANT LIMITED

Director's Report

Year ended 31 March 2017

The director presents her report and the unaudited abridged financial statements of the company for the year ended 31 March 2017.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

Director

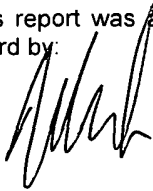
The director who served the company during the year was as follows:

Janice Vant

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 August 2017 and signed on behalf of the board by:



Janice Vant
Director

Registered office:
Leeside
Badlesmere Lees
Sheldwich
Faversham
Kent
ME13 0NX

A & J C VANT LIMITED
Abridged Statement of Financial Position
31 March 2017

	Note	2017 £	2016 £
Current assets			
Cash at bank and in hand		2	2
Net current assets		2	2
Total assets less current liabilities		2	2
Capital and reserves			
Called up share capital		2	2
Members funds		2	2

These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

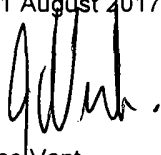
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its abridged financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements.

These abridged financial statements were approved by the board of directors and authorised for issue on 21 August 2017, and are signed on behalf of the board by:



Janice Vant
Director

Company registration number: 06866328

The notes on page 3 form part of these abridged financial statements.

A & J C VANT LIMITED

Notes to the Abridged Financial Statements

Year ended 31 March 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Leaside, Badlesmere Lees, Sheldwich, Faversham, Kent, ME13 0NX.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these abridged financial statements. There have been no movements in members funds during the current year or prior year.

4. Transition to FRS 102

These are the first abridged financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2015.

No transitional adjustments were required in equity or profit or loss for the year.