

Registered Number 08585882

TFO VIKARE (DOLCE VITA OUTLET) LTD

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		749,999	749,999
Current assets			
Cash at bank and in hand		1,475	595
		<u>1,475</u>	<u>595</u>
Creditors: amounts falling due within one year		(5,645)	(4,604)
Net current assets (liabilities)		<u>(4,170)</u>	<u>(4,009)</u>
Total assets less current liabilities		<u>745,829</u>	<u>745,990</u>
Total net assets (liabilities)		<u>745,829</u>	<u>745,990</u>
Capital and reserves			
Called up share capital	1	750,000	750,000
Profit and loss account		(4,171)	(4,010)
Shareholders' funds		<u>745,829</u>	<u>745,990</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2017

And signed on their behalf by:

Raluca Badea, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
750,000 Ordinary shares of £1 each	750,000	750,000

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