

VANILLA AND GOLD LTD

**Company Registration Number:
07367328 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

VANILLA AND GOLD LTD

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VANILLA AND GOLD LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

9 Holmesdale Manor
Ladbroke Road
Redhill
Surrey
England
RH1 1NX

Company Registration Number:

07367328 (England and Wales)

VANILLA AND GOLD LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	20,691	20,691
Current assets:	591	591
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(41,405)	(41,405)
Net current assets (liabilities):	<u>(40,814)</u>	<u>(40,814)</u>
Total assets less current liabilities:	(20,123)	(20,123)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(20,123)</u>	<u>(20,123)</u>
Capital and reserves:	<u>(20,123)</u>	<u>(20,123)</u>

VANILLA AND GOLD LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 6 January 2020

And Signed On Behalf Of The Board By:

Name: Gill Sheppard

Status: Director

The notes form part of these financial statements

VANILLA AND GOLD LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 0

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.