

REGISTERED NUMBER: SC299567 (Scotland)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
VULIN LTD**

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FOR THE YEAR ENDED 31 MARCH 2018**

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VULIN LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS:

Ms L Janniche
Mr P J Hermiston

SECRETARY:

Mr P J Hermiston

REGISTERED OFFICE:

Carnousie Smiddy
Forglen
Turriff
AB53 4LN

REGISTERED NUMBER:

SC299567 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
51-53 High Street
Turriff
AB53 4EJ

BALANCE SHEET
31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS	327,056	282,586
CURRENT ASSETS	184,240	195,311
CREDITORS		
Amounts falling due within one year	<u>(82,785)</u>	<u>(56,181)</u>
NET CURRENT ASSETS	101,455	139,130
TOTAL ASSETS LESS CURRENT LIABILITIES	428,511	421,716
CAPITAL AND RESERVES	428,511	421,716

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 13 (2017 - NIL).

2. DIRECTORS' LOAN

The following advances and credits from directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mr P J Hermiston and Ms L Janniche		
Balance outstanding at start of year	984	1,658
Amounts advanced	96	-
Amounts repaid	-	(674)
Balance outstanding at end of year	1,080	984

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 September 2018 and were signed on its behalf by:

Ms L Janniche - Director

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.