

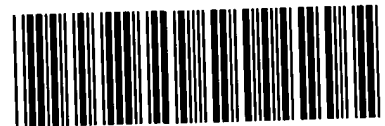


Company Registration No : 00927540 (England and Wales)

Ceemor Vending Limited

**Unaudited Financial Statements
For The Year Ended 31st October 2017**

WEDNESDAY



A17 *A7AYØVN5* #167
25/07/2018
COMPANIES HOUSE

**BALANCE SHEET
AS AT 31ST OCTOBER 2017**

	2017 £	2016 £
Current assets		
Cash	1,000	1,000
	<u> </u>	<u> </u>
Capital and reserves		
Share capital		
Allotted, called up and fully paid		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Shareholders' funds	1,000	1,000
	<u> </u>	<u> </u>

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006. The date of transition to FRS 102 was 1st November 2015

The company is dormant and has not entered into any transactions since the date of transition, and accordingly has taken advantage of the transitional exemptions available under Section 35.10 (m) of FRS 102, permitting it to prepare accounts in accordance with prior UK GAAP.

For the financial year ended 31st October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the accounts, so far as applicable to the company.

The financial statements were approved by the Board on 18TH June 2018



A G Binns
Director

Company registration number: 00927540