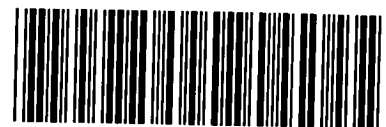


Vitalhandy Enterprises Limited

FINANCIAL STATEMENTS
Registered Number: 02761329
31 December 2017

SATURDAY



A13 *A7F24HNU* #366
22/09/2018
COMPANIES HOUSE

Statutory Accounts as at 31st December 2017

Company Information

Directors

G Barker
A S Gilchrist
G W Young

Company secretary

S B Fitzgerald

Company Number

02761329

Registered Office

Floor 2
Gateway 2
Holgate Park Drive
York
England
YO26 4GB

Bankers

HSBC
31 Chequer Street
St Albans
Herts
AL1 3YN

Statutory Accounts as at 31st December 2017

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Balance Sheet

Statutory Accounts as at 31st December 2017

	Note	2017 £	2016 £
Fixed assets			
Investments	3	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors	4	34,400	34,400
Cash at bank and in hand		2	2
		<u>34,402</u>	<u>34,402</u>
Total Assets		<u>34,404</u>	<u>34,404</u>
Creditors: amounts falling due after more than one year	5	(2)	(2)
Total assets less liabilities		<u>34,402</u>	<u>34,402</u>
Capital and reserves			
Called up share capital	6	34,402	34,402
Profit and loss account		-	-
Shareholders' funds		<u>34,402</u>	<u>34,402</u>

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

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on the 03 September 2018 and were signed on its behalf by:



G Barker
Director

1.0 Accounting policies

Statutory Accounts as at 31st December 2017

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Going concern

The financial statements for the company have been prepared on a going concern basis. The directors are satisfied that the going concern basis is appropriate as the company continues to receive financial assistance from the ultimate parent company.

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards including Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS102) and the Companies Act 2006. As the company is dormant, it has elected to retain its accounting policies under previous UK GAAP until such time it undertakes any new transactions.

2 Profit and loss

The company has not traded during the period and has made neither profit or loss.

3 Investments

	2017	2016
	£	£
At 1 January 2017	2	2
At 31 December 2017	2	2

4 Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	34,400	34,400
	34,400	34,400

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Amounts owed to group undertakings	2	2

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid		
2 Ordinary 'A' shares of £1 each	2	2
3,440 Ordinary 'B' shares of £10 each	34,400	34,400
	34,402	34,402

7 Parent undertaking

The Company's immediate parent undertaking is LSU Limited, a Company registered in England.

The Company's ultimate parent undertaking is LSL Property Services PLC, a Company registered in England. Its group financial statements are available on application to the Group Company Secretary, LSL Property Services PLC, Newcastle House, Albany Court, Newcastle Business Park, Newcastle upon Tyne, NE4 7YB.

No other group financial statements include the results of the company.