

REGISTERED NUMBER: 03090906 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2017

FOR

VONFORD LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST AUGUST 2017**

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VONFORD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2017**

DIRECTOR: T Bonakdar

SECRETARY: M S Bonakdar

REGISTERED OFFICE: 2nd Floor
Devonshire House
1 Devonshire Street
London
W1W 5DS

REGISTERED NUMBER: 03090906 (England and Wales)

ACCOUNTANTS: Leigh Philip & Partners
Chartered Accountants
2nd Floor
Devonshire House
1 Devonshire Street
London
W1W 5DS

BALANCE SHEET
31ST AUGUST 2017

| | Notes | 2017 £ | 2016 £ |
|--|-------|----------------|----------------|
| FIXED ASSETS | | | |
| Investments | 3 | 64 | 64 |
| CREDITORS | | | |
| Amounts falling due within one year | 4 | <u>1,240</u> | <u>1,240</u> |
| NET CURRENT LIABILITIES | | <u>(1,240)</u> | <u>(1,240)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(1,176)</u> | <u>(1,176)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 2 | 2 |
| Retained earnings | | <u>(1,178)</u> | <u>(1,178)</u> |
| SHAREHOLDERS' FUNDS | | <u>(1,176)</u> | <u>(1,176)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2017 in accordance with Section 476 of the Companies Act 2006.

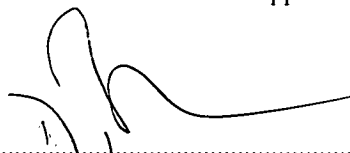
The director acknowledges her responsibilities for:

- 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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 8/9/17 and were signed by:


.....
T Bonakdar - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2017**

1. STATUTORY INFORMATION

Vonford Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. FIXED ASSET INVESTMENTS

| | Other investments £ |
|---|---------------------------|
| COST | |
| At 1st September 2016 and 31st August 2017 | 64 |
| NET BOOK VALUE | |
| At 31st August 2017 | 64 |
| At 31st August 2016 | 64 |

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 £ | 2016 £ |
|-----------------|-----------|-----------|
| Other creditors | 1,240 | 1,240 |