

# Van Der Vorm Limited

Annual Report and Unaudited Financial Statements  
for the Period from 20 February 2017 to 28 February 2018

# Van Der Vorm Limited

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# **Van Der Vorm Limited**

## **Company Information**

**Director** Mrs K Van Der Vorm

**Registered office** Arnewood Court Farm House  
Barrows Lane  
Sway  
Hampshire  
SO41 6DD

**Van Der Vorm Limited**  
**(Registration number: 10629502)**  
**Balance Sheet as at 28 February 2018**

	<b>28 February 2018 £</b>
Current assets	1,267
Creditors: Amounts falling due within one year	<u>(180)</u>
Total assets less current liabilities	1,087
Accruals and deferred income	<u>(270)</u>
	<u>817</u>
Capital and reserves	<u>817</u>

**Van Der Vorm Limited**  
**(Registration number: 10629502)**  
**Balance Sheet as at 28 February 2018 (continued)**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

**2 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

**3 Related party transactions**

**Transactions with directors**

	<b>Advances to directors £</b>	<b>At 28 February 2018 £</b>
<b>2018</b>		
<b>Mrs K Van Der Vorm</b>		
Interest free loan	100	100

**Van Der Vorm Limited**

**(Registration number: 10629502)**

**Balance Sheet as at 28 February 2018 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2018

.....  
Mrs K Van Der Vorm  
Director

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