

REGISTERED NUMBER: 08810688 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

100% Vegan Limited

Contents of the Financial Statements
for the Year Ended 31 December 2016

	Page
Company Information	1
Balance Sheet	2

100% Vegan Limited (by shares)

Company Information
for the Year Ended 31 December 2016

DIRECTOR: S McCarroll

SECRETARY:

REGISTERED OFFICE: 54-57 Allison Street
Birmingham
West Midlands
B5 5TH

REGISTERED NUMBER: 08810688 (England and Wales)

ACCOUNTANTS: MJB Accountants Limited
Derngate Mews
Derngate
Northampton
Northamptonshire
NN1 1UE

Balance Sheet
31 December 2016

	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS		84,078		9,379
CURRENT ASSETS	60,355		23,266	
CREDITORS Amounts falling due within one year	<u>(150,168)</u>		<u>(33,102)</u>	
NET CURRENT LIABILITIES		<u>(89,813)</u>		<u>(9,836)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,735)		(457)
CREDITORS Amounts falling due after more than one year		4,910		-
NET LIABILITIES		<u>(10,645)</u>		<u>(457)</u>
CAPITAL AND RESERVES		<u>(10,645)</u>		<u>(457)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 29 September 2017 and were signed by:

S McCarroll - Director