

**DEVIRGO PLANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

DeVirgo Plant Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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DeVirgo Plant Limited
Balance Sheet
As at 31 March 2017

Registered number: 06524193

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
			<u>100</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
			<u>100</u>		<u>100</u>
NET ASSETS			100		100
			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
SHAREHOLDERS' FUNDS			100		100
			<u>100</u>		<u>100</u>

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

**Mr Thomas
Barnsdall**

22 December 2017

The notes on page 3 form part of these financial statements.

DeVirgo Plant Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital
	£
As at 1 April 2015	100
As at 31 March 2016 and 1 April 2016	100
As at 31 March 2017	100

DeVirgo Plant Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Debtors

	2017	2016
	£	£
Due within one year		
Amounts owed by group undertakings	100	100
	<u>100</u>	<u>100</u>

5. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

DeVirgo Plant Limited Registered number 06524193 is a limited by shares company incorporated in England & Wales. The Registered Office is DeVirgo House, Valepits Road, Garretts Green, Birmingham, West Midlands, B33 0TD.