

COMPANY REGISTRATION NUMBER: SC594677

Daco Vita Nova Ltd

Unaudited Financial Statements

For the period ended

30 April 2019

Daco Vita Nova Ltd

Financial Statements

Period from 18 April 2018 to 30 April 2019

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Daco Vita Nova Ltd

Officers and Professional Advisers

Director	D Coburn
Registered office	33 Kittoch Street East Kilbride G74 4JW
Accountants	Nelson Gilmour Smith Chartered accountants 33 Kittoch Street East Kilbride G74 4JW

Daco Vita Nova Ltd

Director's Report

Period from 18 April 2018 to 30 April 2019

The director presents his report and the unaudited financial statements of the company for the period ended 30 April 2019 .

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the period was as follows:

D Coburn (Appointed 18 April 2018)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 18 December 2019 and signed on behalf of the board by:

D Coburn

Director

Registered office:

33 Kittoch Street

East Kilbride

G74 4JW

Daco Vita Nova Ltd

Statement of Financial Position

30 April 2019

	Note	30 Apr 19 £
Current assets		
Cash at bank and in hand		100

Net current assets		100

Total assets less current liabilities		100

Capital and reserves		
Called up share capital		100

Shareholder funds		100

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the period and has not made either a profit or loss.

For the period ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 18 December 2019 , and are signed on behalf of the board by:

D Coburn

Director

Company registration number: SC594677

Daco Vita Nova Ltd

Notes to the Financial Statements

Period from 18 April 2018 to 30 April 2019

1. General information

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 33 Kittoch Street, East Kilbride, G74 4JW.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.