

Registered number
05037521

Jolly Vintner Limited

Filleled Accounts

30 September 2017

Jolly Vintner Limited**Registered number: 05037521****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	2,724	3,360
Current assets	76,052	79,353
Creditors: amounts falling due within one year	(26,624)	(36,889)
Net current assets	49,428	42,464
Total assets less current liabilities	52,152	45,824
Accruals and deferred income	(800)	(800)
Net assets	51,352	45,024
 Capital and reserves	 51,352	 45,024

The company is a private company limited by shares and incorporated in England. Its registered office is 23 West Exe North, Tiverton, Devon EX16 5LX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss G Welden

Director

Approved by the board on 7 November 2017

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.