Registered number
05037521

Jolly Vintner Limited

Filleted Accounts

30 September 2018

Jolly Vintner Limited

Registered number: 05037521

Balance Sheet

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		2,110		2,724
Current assets	65,211		76,052	
Prepayments and accrued income	357		-	
	65,568		76,052	
Creditors: amounts falling due within one year	(21,508)		(26,624)	
Net current assets		44,060		49,428
Total assets less current liabilities		46,170		52,152
Accruals and deferred income		(850)		(800)
Net assets		45,320		51,352
Capital and reserves		45,320		51,352
		Number		**Number**
Average number of employees		3		3

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 5 November 2018

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.