Registered Number 08099245

OLDBURY WINES LIMITED

Micro-entity Accounts

31 December 2016

OLDBURY WINES LIMITED **Registered Number 08099245**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		3,706	4,360
Current Assets		6,456	8,941
Creditors: amounts falling due within one year		(30,087)	(25,849)
Net current assets (liabilities)		(23,631)	(16,908)
Total assets less current liabilities		(19,925)	(12,548)
Total net assets (liabilities)		(19,925)	(12,548)
Capital and reserves		(19,925)	(12,548)

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2017

And signed on their behalf by:
Mr R Singh, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees
  During the year the directors entered into the following advances and credits with the company:
  2016
  Mr R Singh
  Balance brought forward - £ (15,162)
  Advances /(credits) to the director - £ (9,698)
  Balance o/standing - £ (24,860)

  2015
  Mr R Singh
  Balance brought forward - £ (15,115)
  Advances /(credits) to the director - £ (47)
  Balance o/standing - £ (15,162)

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.