

**GRAPEVINE NURSERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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GRAPEVINE NURSERY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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**GRAPEVINE NURSERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Mrs E Macgill
Company Number	09702021 (England and Wales)
Registered Office	421 LONDON ROAD SHEFFIELD S2 4HJ ENGLAND
Accountants	CBS Accountancy 60A Birley Moor Road SHEFFIELD South Yorkshire S12 4WD

GRAPEVINE NURSERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	94,518	71,133
Prepayments and accrued income	(3,665)	-
Creditors: amounts falling due within one year	(98,339)	(69,962)
Net current (liabilities)/assets	(7,486)	1,171
Total assets less current liabilities	(7,486)	1,171
Accruals and deferred income	(600)	-
(Net liabilities)/net assets	(8,086)	1,171
Capital and reserves	(8,086)	1,171

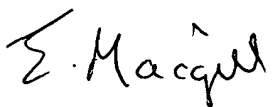
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 20 June 2017

Mrs E Macgill
Director



Company Registration No. 09702021