

**VINE ANTIQUES LTD
FOR THE YEAR ENDED 31 DECEMBER 2020**

Philip Deane Accountancy Ltd

Units 1 & 2 Field View
Baynards Green
Bicester
OX27 7SG

Vine Antiques Ltd
Balance Sheet
As at 31 December 2020

Registered number: 03902381

	2020	2019
	£	£
Fixed assets	-	180
Current assets	167,020	168,772
Creditors: Amounts Falling Due Within One Year	(374,342)	(356,857)
NET CURRENT LIABILITIES	(207,322)	(188,085)
TOTAL ASSETS LESS CURRENT LIABILITIES	(207,322)	(187,905)
Accruals and deferred income	(1,125)	(1,125)
NET LIABILITIES	(208,447)	(189,030)
CAPITAL AND RESERVES	(208,447)	(189,030)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Vine Antiques Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03902381 . The registered office is Units 1 and 2 Field View, Baynards Green Business Park, BICESTER, Oxfordshire, OX27 7SG.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Apsimon

Director

03/02/2021

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.