

Registered number: 04179293

EAST COAST WINE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2017

EAST COAST WINE LIMITED

COMPANY INFORMATION

Directors

R Fielding
G Lennox
Mrs C J Fielding
Mrs J E Lennox
C V Ramplin
Ms L M Guiliano (appointed 15 September 2017)

Registered number

04179293

Registered office

Lencraft Distribution Centre
Manby Road
Louth
Lincolnshire
LN11 8HB

Accountants

P M & G Limited
Chartered Accountants
Mainwood Farm
Kneesall
Newark
Nottinghamshire
NG22 0AH

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Note	2017 £	2016 £
Fixed assets		5,927	7,182
Current assets	106,235	111,641	
Creditors: amounts falling due within one year	(254,805)	(247,136)	
Net current liabilities		(148,570)	(135,495)
Total assets less current liabilities		(142,643)	(128,313)
Creditors: amounts falling due after more than one year		(381,517)	(361,517)
Net liabilities		(524,160)	(489,830)
Capital and reserves		(524,160)	(489,830)

Notes

General information

East Coast Wine Limited is a private company, limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 9 (2016 -9).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 March 2018.

R Fielding

Director

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.