

Company registration number: 5885965

Vines & McGarry Limited

Filleted financial statements

31 July 2018



Vines & McGarry Limited
Statement of financial position
31 July 2018

	2018		2017
	£	£	£
Fixed assets		33,676	39,285
Current assets	17,002		15,096
Prepayments and accrued income	6,281		6,276
		23,283	21,372
Creditors: amounts falling due within one year		(34,058)	(44,818)
Net current liabilities		(10,775)	(23,446)
Total assets less current liabilities		22,901	15,839
Accruals and deferred income		(2,686)	(4,233)
Net assets		20,215	11,606
Capital and reserves		20,215	11,606

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2017: 14).

Vines & McGarry Limited

Statement of financial position (continued)
Year ended 31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2019, and are signed on behalf of the board by:



A Vines
Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is V & M Hair, Little Castle Street, Exeter, Devon, EX4 3PX.