

# **DOYEN WINES LIMITED**

**Company Registration Number:  
08561252 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **DOYEN WINES LIMITED**

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# **DOYEN WINES LIMITED**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

Fion Howe  
Edge Lane  
Henley-In-Arden  
England  
B95 5DS

**Company Registration Number:**

08561252 (England and Wales)

# DOYEN WINES LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	300	13,471
Cost of Materials	( 225 )	( 10,679 )
Other charges	( 171 )	( 80,037 )
Profit or (Loss) for Period	( 96 )	( 77,245 )

# DOYEN WINES LIMITED

## Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	0	0
Current assets:	27,940	28,165
Creditors: amounts falling due within one year:	( 829 )	( 958 )
<b>Net current assets (liabilities):</b>	<u>27,111</u>	<u>27,207</u>
Total assets less current liabilities:	27,111	27,207
<b>Total net assets (liabilities):</b>	<u>27,111</u>	<u>27,207</u>
<b>Capital and reserves:</b>	<u>27,111</u>	<u>27,207</u>

# DOYEN WINES LIMITED

## Balance sheet continued

For the year ending 30 June 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Ray Abercromby

Status: Director

The notes form part of these financial statements

# **DOYEN WINES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **DOYEN WINES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No



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.