

HOUSE OF MODERN VINTAGE LIMITED

Registered Number
08932159
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

HOUSE OF MODERN VINTAGE LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director	LE COMTE, Mary Rose
Company Secretary	LE COMTE, Mary
Registered Address	74 Wightman Road London N4 1RW
Registered Number	08932159 (England and Wales)

HOUSE OF MODERN VINTAGE LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	6,505	9,470
Current Assets	53,892	62,017
	<u>60,397</u>	<u>71,487</u>
Capital, Reserves and Liabilities		
Capital and reserves	14,481	22,073
Provisions for liabilities	1,643	5,246
Creditors amounts falling due within one year	43,169	43,127
Creditors amounts falling due after one year	1,000	1,000
Accruals and deferred income	104	41
	<u>60,397</u>	<u>71,487</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 29 December 2023, and are signed on its behalf by:

LE COMTE, Mary Rose

Director

Registered Company No. 08932159

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.