

Artisan Wine Storage Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Artisan Wine Storage Ltd

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Artisan Wine Storage Ltd

Company Information

Director	E P Egan
Registered office	5th Floor 10 Finsbury Square London EC2A 1AF
Accountants	PAUL BEARE LIMITED 49 Greek Street London W1D 4EG

Artisan Wine Storage Ltd

(Registration number: 08945930)

Balance Sheet as at 30 June 2019

	Note	2019 £	2018 £
Fixed assets		377	525
Current assets		228,532	421,589
Creditors: Amounts falling due within one year		(260,095)	(449,894)
Net current liabilities		(31,563)	(28,305)
		(31,186)	(27,780)
Capital and reserves		(31,186)	(27,780)

Artisan Wine Storage Ltd
(Registration number: 08945930)
Balance Sheet as at 30 June 2019

Notes to the Financial Statements for the Year Ended 30 June 2019

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

5th Floor
10 Finsbury Square
London
EC2A 1AF

These financial statements were authorised for issue by the director on 23 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Artisan Wine Storage Ltd

(Registration number: 08945930)

Balance Sheet as at 30 June 2019

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 September 2020

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E P Egan

Director

PAUL BEARE LIMITED

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.