

**Summers & Vine Limited FILLETED  
ACCOUNTS COVER**

**Summers & Vine Limited**

**Company No. 09005417**

**Unaudited Accounts**

**31 March 2019**

**Summers & Vine Limited**

**DIRECTORS REPORT REGISTRAR**

The Director presents her report and accounts for the year ended 31 March 2019.

**Principal activities**

The principal activity of the company during the year under review was dog grooming.

**Director**

The Director who served during the year was as follows:

R. Summers

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
R. Summers

Director

23 October 2019

**Summers & Vine Limited BALANCE  
SHEET REGISTRAR  
at 31 March 2019  
Company No. 09005417**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,309	3,079
Current assets	120	206
Creditors: Amounts falling due within one year	(13,983)	(18,045)
Net current liabilities	(13,863)	(17,839)
Total assets less current liabilities	(11,554)	(14,760)
Accruals and deferred income	1	-
	(11,553)	(14,760)
<b>Capital and reserves</b>	<b>(11,553)</b>	<b>(14,760)</b>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	1	1

## 2 Additional information

Its registered number is:

09005417

Its registered office is:

75 Rowallan Road

Sutton Coldfield

West Midlands

B75 6RF

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

For the year ended 31 March 2019 the company 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 October 2019

And signed on its behalf by:

R. Summers

Director

23 October 2019

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.