

**Registered Number 09996644**

**YEW TREE VINEYARD LTD**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017
		£
<b>Fixed assets</b>		
Tangible assets	1	44,595
		<u>44,595</u>
<b>Current assets</b>		
Cash at bank and in hand		9,085
		<u>9,085</u>
<b>Net current assets (liabilities)</b>		<u>9,085</u>
<b>Total assets less current liabilities</b>		<u>53,680</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(77,933)</u>
<b>Total net assets (liabilities)</b>		<u><u>(24,253)</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(24,254)
<b>Shareholders' funds</b>		<u><u>(24,253)</u></u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 November 2017

And signed on their behalf by:  
**Edward Mitcham, Director**

## Notes to the Micro-entity Accounts for the period ended 28 February 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
Additions	59,460
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>59,460</u>
<b>Depreciation</b>	
Charge for the year	14,865
On disposals	-
At 28 February 2017	<u>14,865</u>
<b>Net book values</b>	
At 28 February 2017	<u><u>44,595</u></u>

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