

Registered Number 10785551

VEER FOOD & WINE ELTHAM LIMITED

Micro-entity Accounts

31 October 2018

Micro-entity Balance Sheet as at 31 October 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed Assets		37,167
Current Assets		17,607
Creditors: amounts falling due within one year		(50,692)
Net current assets (liabilities)		<u>(33,085)</u>
Total assets less current liabilities		<u>4,082</u>
Creditors: amounts falling due after more than one year		(16,093)
Total net assets (liabilities)		<u>(12,011)</u>
Capital and reserves		<u>(12,011)</u>

- For the year ending 31 October 2018 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 22 February 2019

And signed on their behalf by:

Mr A Chopra, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the period amounted to 3.

- Advances and credits

Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Period ended 31/10/18

Mr A Chopra

Balance brought forward - £ 0

Advances /(credits) to the director - £ (14,968)

Balance o/standing - £ (14,968)

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