

**Registered Number 10785551**

**VEER FOOD & WINE ELTHAM LIMITED**

**Micro-entity Accounts**

**31 October 2020**

## Micro-entity Balance Sheet as at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		38,867	37,167
<b>Current Assets</b>		81,736	35,817
<b>Creditors: amounts falling due within one year</b>		(33,787)	(45,248)
<b>Net current assets (liabilities)</b>		<u>47,949</u>	<u>(9,431)</u>
<b>Total assets less current liabilities</b>		<u>86,816</u>	<u>27,736</u>
<b>Creditors: amounts falling due after more than one year</b>		(72,082)	(22,082)
<b>Total net assets (liabilities)</b>		<u>14,734</u>	<u>5,654</u>
<b>Capital and reserves</b>		<u>14,734</u>	<u>5,654</u>

- For the year ending 31 October 2020 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 29 July 2021

And signed on their behalf by:

**Mr Amarjeet Chopra, Director**

**Footnotes:**

- Guarantees

Other notes:

Registered office

Doshi Accountants Limited

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

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

Mr Amarjeet Chopra

2020

Balance Brought Forward - £(16,995)  
Advances /(credits) to the director - £(20,121)  
Amounts repaid - £21,541  
Balance o/standing - £(15,575)

2019

Balance brought forward - £(16,968)  
Advances /(credits) to the director - £9,945  
Amounts repaid - £(9,972)  
Balance o/standing - £(16,995)

**Notes to the Micro-entity Accounts for the period ended 31 October 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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.