

Registered number

11008093

VINTYNELLIE LTD

Filleted Accounts

31 October 2022

Tally Accountants Ltd
Chartered Management Accountants
Top Floor, College House
17 King Edwards Road
Ruislip, Middx
United Kingdom
HA4 7AE
TLY/VIN/SS/JT/22/10/23/1

VINTYNELLIE LTD**Registered number:****11008093****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	(193)	474
Current assets	20,110	25,477
Creditors: amounts falling due within one year	(4,764)	(13,239)
Net current assets	15,346	12,238
Total assets less current liabilities	15,153	12,712
Creditors: amounts falling due after more than one year	(3,052)	(3,052)
Net assets	12,101	9,660
Capital and reserves	12,101	9,660
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 215 North Street, Vine Cottage, Romford, United Kingdom, RM1 4QA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Annelie Robert

Director

Approved by the board on 1 November 2023

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.