Company Registration Number: 11957112 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 23 April 2019

End date: 31 March 2020

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for the Period Ended 31 March 2020

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Company Information

for the Period Ended 31 March 2020

Director:	CHRISTIAN GYURICZA	
	Luciana Gyuricza	
Secretary:	LUCIANA GYURICZA	
Registered office:	Tithe Barn South Church Hanborough Witney England OX29 8AB	
Company Registration Number:	11957112 (England and Wales)	

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Wine and local produce shop

Directors

The director(s) shown below were appointed to the company during the period CHRISTIAN GYURICZA
23 April 2019
Luciana Gyuricza
23 April 2019

Secretary

LUCIANA GYURICZA

This report was approved by the board of directors on 26 June 2020 And Signed On Behalf Of The Board By:

Name: CHRISTIAN GYURICZA

Status: Director

Profit and Loss Account

for the Period Ended 31 March 2020

	11 months to 31 Mar 2020 £
Turnover	8,587
Cost of Materials	(13,717)
Staff Costs	(72)
Depreciation and Writeoffs	(82)
Other charges	(5,045)
Profit or (Loss) for Period	(10,329)

Balance sheet

As at 31 March 2020

	11 months to
	31 Mar 2020
	£
FixedAssets:	2,398
Current assets:	2,317
Net current assets (liabilities):	2,317
Total assets less current liabilities:	4,715
Creditors: amounts falling due after more than one year:	(10,830)
Accruals and deferred income:	(430)
Total net assets (liabilities):	(6,545)
Capital and reserves:	(6,545)

Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2020 And Signed On Behalf Of The Board By:

Name: CHRISTIAN GYURICZA

Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Emplovee Informat

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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No

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 10	072 of the Companies Act 2006.