

**A CERTAIN VINTAGE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023**

**A CERTAIN VINTAGE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023**

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**A CERTAIN VINTAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 JANUARY 2022 TO 31 JANUARY 2023**

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<b>Director</b>	Stephen Boyle
<b>Company Number</b>	13870394 (England and Wales)
<b>Registered Office</b>	17 Wellington Street  Ripley DE5 3EH United Kingdom
<b>Accountants</b>	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

**A CERTAIN VINTAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

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	<b>2023</b>
	<b>£</b>
Fixed assets	1,474
Current assets	13,625
Creditors: amounts falling due within one year	(2,106)
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<b>Net current assets</b>	11,519
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<b>Total assets less current liabilities</b>	12,993
Accruals and deferred income	(840)
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<b>Net assets</b>	12,153
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<b>Capital and reserves</b>	12,153
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**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A Certain Vintage Limited is a private company, limited by shares, registered in England and Wales, registration number 13870394. The registered office is 17 Wellington Street, , Ripley, DE5 3EH, United Kingdom.

**2 Average number of employees**

During the period the average number of employees was 1.

For the period ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 10 July 2023

Stephen Boyle  
Director

Company Registration No. 13870394

