

REGISTERED NUMBER: 09047787 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 May 2017

for

Black Vine Limited

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for the Year Ended 31 May 2017**

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Black Vine Limited (by shares)

**Company Information
for the Year Ended 31 May 2017**

DIRECTORS:

J R Blackett
Mrs B J Blackett

REGISTERED OFFICE:

3 Vine Cottages
Sole Street
Cobham
Kent
DA12 3AY

REGISTERED NUMBER:

09047787 (England and Wales)

ACCOUNTANTS:

Beverton & Co.
Chartered Accountants
Maybrook House
York Street
Dover
Kent
CT17 9AH

Black Vine Limited (by shares) (Registered number: 09047787)

**Balance Sheet
31 May 2017**

	31/5/17 £	31/5/16 £
CURRENT ASSETS	77,274	63,977
CREDITORS		
Amounts falling due within one year	<u>(35,067)</u>	<u>(34,316)</u>
NET CURRENT ASSETS	<u>42,207</u>	<u>29,661</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>42,207</u>	<u>29,661</u>
CAPITAL AND RESERVES	<u>42,207</u>	<u>29,661</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 January 2018 and were signed on its behalf by:

J R Blackett - Director

Mrs B J Blackett - Director

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.