

REGISTERED NUMBER: 09047787 (England and Wales)

Financial Statements
for the Year Ended 31 May 2020
for
Black Vine Limited

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for the Year Ended 31 May 2020**

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Balance Sheet
31 May 2020

	31/5/20		31/5/19	
	£	£	£	£
FIXED ASSETS		885		-
CURRENT ASSETS	89,880		97,389	
CREDITORS				
Amounts falling due within one year	<u>(54,876)</u>		<u>(52,795)</u>	
NET CURRENT ASSETS		35,004		44,594
TOTAL ASSETS LESS CURRENT LIABILITIES		35,889		44,594
CAPITAL AND RESERVES		35,889		44,594

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Black Vine Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09047787

Registered office: 3 Vine Cottages
Sole Street
Cobham
Kent
DA12 3AY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 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
- (b) 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.

Black Vine Limited (Registered number: 09047787)

Balance Sheet - continued
31 May 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 February 2021 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.