

**COMPANY REGISTRATION NUMBER: 06012515**

**Hard To Find Wines Limited**

**Filleted Unaudited Financial Statements**

**31 August 2018**

# Hard To Find Wines Limited

## Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	344,778	208,656
Current assets	690,561	509,973
Creditors: amounts falling due within one year	68,679	65,643
<b>Net current assets</b>	<b>621,882</b>	<b>444,330</b>
<b>Total assets less current liabilities</b>	<b>966,660</b>	<b>652,986</b>
Creditors: amounts falling due after more than one year	1,635,315	1,228,155
	(668,655)	(575,169)
Capital and reserves	( 668,655)	( 575,169)

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4 ).

#### 2. Directors' advances, credits and guarantees

At 31 August 2018 £25,000 was owed to CJ Davies (2017 - £41,681).

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2019 , and are signed on behalf of the board by:

C J Davies

Director

Company registration number: 06012515

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Tasting Room, Unit 7, High Grosvenor, Bridgnorth, Shropshire, WV15 5PN.

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.