

**OLD BUTCHER'S WINE CELLAR LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**Old Butcher's Wine Cellar Limited**  
**Balance Sheet**  
**As at 30 April 2022**

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**Registered number:** 08030510

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	39,478	41,910
Current assets	100,993	136,132
Prepayments and accrued income	-	507
Creditors: Amounts Falling Due Within One Year	(75,446 )	(84,862 )
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<b>NET CURRENT ASSETS</b>	25,547	51,777
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	65,025	93,687
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Creditors: Amounts Falling After More Than One Year	(31,567 )	(40,000 )
Accruals and deferred income	(1,750 )	(1,000 )
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<b>NET ASSETS</b>	31,708	52,687
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<b>CAPITAL AND RESERVES</b>	31,708	52,687
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2021: 6)

**2. General Information**

Old Butcher's Wine Cellar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08030510 . The registered office is Old Butcher's Wine Cellar, High Street, Cookham, Berkshire, SL6 9SQ.

For the year ending 30 April 2022 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs A Stratford

Director

**25th January 2022**

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Mr P Stratford

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.