

**REGISTERED NUMBER: 10494862 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 March 2020**

**for**

**Vine Importers UK Limited  
Trading as  
The Vine House (UK)**

**Vine Importers UK Limited (Registered number: 10494862)**  
**Trading as The Vine House (UK)**

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**for the Year Ended 31 March 2020**

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**Vine Importers UK Limited (Registered number: 10494862)**  
**Trading as The Vine House (UK)**

**Statement of Financial Position**  
**31 March 2020**

	2020		2019
	£	£	£
<b>FIXED ASSETS</b>		10,000	15,000
<b>CURRENT ASSETS</b>	49,910		29,235
<b>CREDITORS</b>			
Amounts falling due within one year	(59,772)		(44,150)
<b>NET CURRENT LIABILITIES</b>		(9,862)	(14,915)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>138</u>	<u>85</u>
<b>CAPITAL AND RESERVES</b>		<u>138</u>	<u>85</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Vine Importers UK 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:** 10494862

**Registered office:** Farfield Farm  
Westow  
York  
North Yorkshire  
YO60 7LS

**2. AVERAGE NUMBER OF EMPLOYEES**

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

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 March 2020 and the period ended 31 March 2019:

	2020	2019
	£	£
<b>J Fletcher and Mrs M Fletcher</b>		
Balance outstanding at start of year	1,638	-
Amounts advanced	-	1,638
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,638</u>

Interest is charged at 3.5% on overdrawn directors loan account as appropriate.

**Vine Importers UK Limited (Registered number: 10494862)**  
**Trading as The Vine House (UK)**

**Statement of Financial Position - continued**  
**31 March 2020**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

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 26 January 2021 and were signed on its behalf by:

J Fletcher - Director

Mrs M Fletcher - Director

**Vine Importers UK Limited  
Trading as The Vine House (UK)**

**Report of the Accountants to the Directors of  
Vine Importers UK Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2020 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

26 January 2021

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.