28 VINTAGE LTD

Company Registration Number:
13093423 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 21 December 2020

End date: 31 December 2021

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Contents of the Financial Statements

for the Period Ended 31 December 2021

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Company Information

for the Period Ended 31 December 2021

Registered office:	Elmwood Reservoir Road Whaley Bridge High Peak England SK23 7BW
Company Registration Number:	13093423 (England and Wales)

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Profit and Loss Account

for the Period Ended 31 December 2021

	2021
	£
Turnover	**255,328**
Income from coronavirus (COVID-19) business support grants	**0**
Other Income	**0**
Cost of Materials	**(223,135)**
Staff Costs	**(7,100)**
Depreciation and Writeoffs	**(0)**
Other charges	**(17,302)**
Tax on Profit	**(1,480)**
Profit or (Loss) for Period	**6,311**

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Balance sheet

As at 31 December 2021

	2021
	£
Called up share capital not paid:	**1**
Fixed Assets:	**2,629**
Current assets:	**38,508**
Prepayments and accrued income:	**0**
Creditors: amounts falling due within one year:	**(55,493)**
Net current assets (liabilities):	**(16,985)**
Total assets less current liabilities:	**(14,355)**
Creditors: amounts falling due after more than one year:	**(0)**
Provision for liabilities:	**(0)**
Accruals and deferred income:	**(0)**
Total net assets (liabilities):	**(14,355)**
Capital and reserves:	**(14,355)**

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Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2022
And Signed On Behalf Of The Board By:

Name: Harry Hunt
Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

3. Advances and credits

Included within other creditors falling due within one year is a balance of directors' current account owed to Mr Hunt of £54,012.57. The balance due to the directors are unsecured, interest free, and repayable on demand.