

Registered number
01652215

Bluebell Vineyard Estates Limited

Filleted Accounts

30 June 2019

Bluebell Vineyard Estates Limited**Registered number: 01652215****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	274,161	209,967
Current assets	602,330	408,787
Creditors: amounts falling due within one year	(3,683,849)	(3,273,605)
Net current liabilities	(3,081,519)	(2,864,818)
Total assets less current liabilities	(2,807,358)	(2,654,851)
Creditors: amounts falling due after more than one year	(106,933)	(37,722)
Net liabilities	(2,914,291)	(2,692,573)
Capital and reserves	(2,914,291)	(2,692,573)
	Number	Number
Average number of employees	10	10

The company is a private company limited by shares and incorporated in England. Its registered office is Suite2.8 Monument House, 215 Marsh Road, Pinner HA5 5NE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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B B Tay

Director

Approved by the board on 23 June 2020

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.

