

COMPANY REGISTRATION NUMBER: 02384973

**VINEYARD CHAMBERS MANAGEMENT LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**30 June 2023**

# VINEYARD CHAMBERS MANAGEMENT LIMITED

## BALANCE SHEET

30 June 2023

	2023	2022
	£	£
Current assets	28,892	28,206
Prepayments and accrued income	1,267	1,184
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	30,159	29,390
Creditors: amounts falling due within one year	129	276
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<b>Net current assets</b>	<b>30,030</b>	<b>29,114</b>
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<b>Total assets less current liabilities</b>	<b>30,030</b>	<b>29,114</b>
Accruals and deferred income	29,309	28,393
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	721	721
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Capital and reserves	721	721
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For the year ending 30 June 2023 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 11 March 2024 , and are signed on behalf of the board by:

Mr A D Tristram

Director

Company registration number: 02384973

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-on-Thames.

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.