

Company registration number: 09190964

Perch Hill Vineyard Limited

Unaudited filleted financial statements

31 December 2022

Perch Hill Vineyard Limited

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Directors

Miss Alison Ironside

Company number

09190964

Registered office

3 Newopaul Way

Warminster

Wiltshire

BA12 8RY

Perch Hill Vineyard Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Fixed assets	46,801	51,519
Current assets	500	5,744
Creditors: amounts falling due within one year	(3,913)	(5,463)
Net current (liabilities)/assets	(3,413)	281
Total assets less current liabilities	43,388	51,800
Accruals and deferred income	(336)	(354)
Net assets	43,052	51,446
Capital and reserves	43,052	51,446
Notes to the financial statements		

Perch Hill Vineyard Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Miss Alison Ironside	(5,463)	1,550	(3,913)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Miss Alison Ironside	(1,700)	(3,763)	(5,463)

For the year ending 31 December 2022 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 accounts 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 accounts.

The 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 28 September 2023 , and are signed on behalf of the board by:

Miss Alison Ironside

Director

Company registration number: 09190964

The company is a private company limited by shares, registered in England and Wales.

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.