

COMPANY REGISTRATION NUMBER: 9560732

HALIFAX WINE COMPANY LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 May 2019

HALIFAX WINE COMPANY LTD

STATEMENT OF FINANCIAL POSITION

31 May 2019

	2019		2018
	£	£	£
Fixed assets	17,454		16,069
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Current assets	81,854		31,125
Creditors: amounts falling due within one year		90,954	28,069
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NET CURRENT (LIABILITIES)/ASSETS		(9,100)	3,056
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TOTAL ASSETS LESS CURRENT LIABILITIES		8,354	19,125
Accruals and deferred income	685		6,685
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	7,669		12,440
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Capital and reserves	7,669		12,440
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NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 May 2019 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 8 August 2019 , and are signed on behalf of the board by:

Mr A Paterson

Director

Company registration number: 9560732

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Equitable House, 55 Pellon Lane, Halifax, HX1 1HU.

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.