

# Favourite Wines Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2020

CPP,  
Chartered Accountants  
79 Essex Road  
Islington  
London  
N1 2SF

# **Favourite Wines Limited**

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# **Favourite Wines Limited**

## **Company Information**

<b>Director</b>	Mr V. Rosellini
<b>Registered office</b>	79 Essex Road Islington London N1 2SF
<b>Accountants</b>	CPP, Chartered Accountants 79 Essex Road Islington London N1 2SF

**Favourite Wines Limited**  
**(Registration number: 10467395)**  
**Balance Sheet as at 30 November 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	<u>4,070</u>	<u>5,297</u>
Current assets	32,803	31,630
Creditors: Amounts falling due within one year	<u>(94,399)</u>	<u>(73,985)</u>
Net current liabilities	<u>(61,596)</u>	<u>(42,355)</u>
Total assets less current liabilities	(57,526)	(37,058)
Accruals and deferred income	<u>(1,275)</u>	<u>(1,225)</u>
	<u>(58,801)</u>	<u>(38,283)</u>
Capital and reserves	<u>(58,801)</u>	<u>(38,283)</u>

**Favourite Wines Limited**  
**(Registration number: 10467395)**  
**Balance Sheet as at 30 November 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

79 Essex Road

Islington

London

N1 2SF

England

These financial statements were authorised for issue by the director on 31 August 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 August 2021

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Mr V. Rosellini

Director

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.