

VINE SOCIAL LTD

**Company Registration Number:
10744175 (England and Wales)**

Unaudited statutory accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

VINE SOCIAL LTD

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VINE SOCIAL LTD

Company Information

for the Period Ended 05 April 2019

Director:

Peter David Holmes

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

10744175 (England and Wales)

VINE SOCIAL LTD

Directors' Report Period Ended 05 April 2019

The directors present their report with the financial statements of the company for the period ended 05 April 2019

Directors

The directors shown below have held office during the whole of the period from 06 April 2018 to 05 April 2019
Peter David Holmes

This report was approved by the board of directors on 14 December 2019
And Signed On Behalf Of The Board By:

Name: Peter David Holmes
Status: Director

VINE SOCIAL LTD

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>11 months to</i> <i>5 Apr 2018</i> <i>£</i>
Turnover		9,871	4,517
Cost of sales		(7,338)	(3,710)
Gross Profit or (Loss)		2,533	807
Administrative Expenses		(1,125)	(3,494)
Operating Profit or (Loss)		1,408	(2,687)
Profit or (Loss) Before Tax		1,408	(2,687)
Profit or (Loss) for Period		1,408	(2,687)

The notes form part of these financial statements

VINE SOCIAL LTD

Balance sheet

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>11 months to</i> <i>5 Apr 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		649	1,504
Total current assets:		649	1,504
Prepayments and accrued income:			200
Net current assets (liabilities):		649	1,704
Total assets less current liabilities:		649	1,704
Accruals and deferred income:		(250)	(1,188)
Total net assets (liabilities):		399	516

The notes form part of these financial statements

VINE SOCIAL LTD

Balance sheet continued

As at 05 April 2019

	<i>Notes</i>	<i>2019</i> £	<i>11 months to</i> <i>5 Apr 2018</i> £
Capital and reserves			
Called up share capital:		1,678	3,203
Profit and loss account:		(1,279)	(2,687)
Shareholders funds:		<u>399</u>	<u>516</u>

For the year ending 5 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 December 2019

And Signed On Behalf Of The Board By:

Name: Peter David Holmes

Status: Director

The notes form part of these financial statements

VINE SOCIAL LTD

Notes to the Financial Statements

for the Period Ended 05 April 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.