

VINE SOCIAL LTD

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

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 27 April 2017

End date: 05 April 2018

VINE SOCIAL LTD

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VINE SOCIAL LTD

Company Information

for the Period Ended 05 April 2018

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

10744175 (England and Wales)

VINE SOCIAL LTD

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>11 months to 5 Apr 2018 £</i>
Turnover	4,517
Cost of Materials	(3,710)
Other charges	(3,493)
Profit or (Loss) for Period	(2,686)

VINE SOCIAL LTD

Balance sheet

As at 05 April 2018

	<i>11 months to 5 Apr 2018 £</i>
Current assets:	1,504
Prepayments and accrued income:	200
Net current assets (liabilities):	1,704
Total assets less current liabilities:	1,704
Accruals and deferred income:	(1,187)
Total net assets (liabilities):	517
Capital and reserves:	517

VINE SOCIAL LTD

Balance sheet continued

For the year ending 5 April 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2018

And Signed On Behalf Of The Board By:

Name: Peter David Holmes

Status: Director

The notes form part of these financial statements

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.