

VINE SOCIAL LTD

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

**Unaudited abridged accounts for the year ended 05 April 2023
(Dormant)**

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

VINE SOCIAL LTD

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for the Period Ended 05 April 2023

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VINE SOCIAL LTD

Company Information

for the Period Ended 05 April 2023

Director: Peter David Holmes

Registered office: 1
Park Way
West Molesey
England
KT8 1PE

Company Registration Number: 10744175 (England and Wales)

VINE SOCIAL LTD

Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023
Peter David Holmes

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 December 2023

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 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

VINE SOCIAL LTD

Balance sheet

As at 05 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		26	26
Total current assets:		26	26
Net current assets (liabilities):		26	26
Total assets less current liabilities:		26	26
Total net assets (liabilities):		26	26

The notes form part of these financial statements

VINE SOCIAL LTD

Balance sheet continued

As at 05 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2,619	2,619
Profit and loss account:		(2,593)	(2,593)
Shareholders funds:		<u>26</u>	<u>26</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 5 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 December 2023

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 2023

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

VINE SOCIAL LTD

Notes to the Financial Statements

for the Period Ended 05 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

VINE SOCIAL LTD

Notes to the Financial Statements

for the Period Ended 05 April 2023

3. Off balance sheet disclosure

No

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.