

ACTON LANE FOOD & WINE LTD

**Company Registration Number:
11700785 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 28 November 2018

End date: 31 December 2019

ACTON LANE FOOD & WINE LTD

Contents of the Financial Statements for the Period Ended 31 December 2019

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ACTON LANE FOOD & WINE LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>13 months to 31 December 2019</i>
		£
Fixed assets		
Intangible assets:	3	30,000
Tangible assets:	4	10,000
Total fixed assets:		<u>40,000</u>
Current assets		
Stocks:		14,450
Cash at bank and in hand:		5,328
Total current assets:		<u>19,778</u>
Net current assets (liabilities):		<u>19,778</u>
Total assets less current liabilities:		59,778
Creditors: amounts falling due after more than one year:		(58,680)
Total net assets (liabilities):		<u>1,098</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		998
Shareholders funds:		<u>1,098</u>

The notes form part of these financial statements

ACTON LANE FOOD & WINE LTD

Balance sheet statements

For the year ending 31 December 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 November 2020
and signed on behalf of the board by:**

Name: Vicky Singh Gogar
Status: Director

The notes form part of these financial statements

ACTON LANE FOOD & WINE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ACTON LANE FOOD & WINE LTD

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

*13 months to 31
December 2019*

Average number of employees during the period

3

ACTON LANE FOOD & WINE LTD

Notes to the Financial Statements for the Period Ended 31 December 2019

3. Intangible Assets

	Total
Cost	£
Additions	30,000
At 31 December 2019	<u>30,000</u>
Net book value	
At 31 December 2019	<u><u>30,000</u></u>

ACTON LANE FOOD & WINE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

4. Tangible Assets

	Total
Cost	£
Additions	10,000
At 31 December 2019	<u>10,000</u>
Net book value	
At 31 December 2019	<u><u>10,000</u></u>

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