

Company registration number 13422400 (England and Wales)

HENLEY-IN-ARDEN WINE ESTATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

HENLEY-IN-ARDEN WINE ESTATE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	9,832		100	
Creditors: amounts falling due within one year	(9,951)		-	
Net current (liabilities)/assets		(119)		100
Accruals and deferred income		(600)		-
Net (liabilities)/assets		(719)		100
Capital and reserves		(719)		100

Notes to the financial statements

1 Reporting period

These financial statements cover information for the year ended 31 March 2023. Comparative information covers the period from incorporation on 26 May 2021 to 31 March 2022 during which the company did not trade.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Henley-in-Arden Wine Estate Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Coventry Innovation Village, Cheetah Road, Coventry, CV1 2TL.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

HENLEY-IN-ARDEN WINE ESTATE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 24 November 2023 and are signed on its behalf by:

AJ Steele
Director

Company registration number 13422400 (England and Wales)

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.