

Registered Number 10160301

ANCESTREL WINES LTD

Micro-entity Accounts

30 May 2020

Micro-entity Balance Sheet as at 30 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4,400	2,507
Current Assets		524,609	363,286
Prepayments and accrued income		260	-
Creditors: amounts falling due within one year		(217,286)	(106,643)
Net current assets (liabilities)		<u>307,583</u>	<u>256,643</u>
Total assets less current liabilities		<u>311,983</u>	<u>259,150</u>
Creditors: amounts falling due after more than one year		(474,505)	(292,506)
Total net assets (liabilities)		<u>(162,522)</u>	<u>(33,356)</u>
Capital and reserves		<u>(162,522)</u>	<u>(33,356)</u>

- For the year ending 30 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2020

And signed on their behalf by:

Mr M Dallas, Director

Notes to the Micro-entity Accounts for the period ended 30 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

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