

Company registration number 10888811 (England and Wales)

BUSI-JACOBSON WINE ESTATE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

BUSI-JACOBSONH WINE ESTATE LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BUSI-JACOBSONH WINE ESTATE LIMITED FOR THE YEAR ENDED 31 JULY 2023


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Busi-Jacobsohn Wine Estate Limited for the year ended 31 July 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Busi-Jacobsohn Wine Estate Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Busi-Jacobsohn Wine Estate Limited and state those matters that we have agreed to state to the board of directors of Busi-Jacobsohn Wine Estate Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Busi-Jacobsohn Wine Estate Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Busi-Jacobsohn Wine Estate Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Busi-Jacobsohn Wine Estate Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Busi-Jacobsohn Wine Estate Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

1 October 2023

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL



BUSI-JACOBSOHN WINE ESTATE LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets	50		50	
Creditors: amounts falling due within one year	(375)		(375)	
Net current liabilities		(325)		(325)
Net liabilities		(325)		(325)
Capital and reserves		(325)		(325)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2022 - 0).

The company has not traded during the year . During this time the company received no income and incurred no expenditure.

Busi-Jacobsohn Wine Estate Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blackdon Farm, Eridge Green, Tunbridge Wells, Kent, TN3 9HX.

For the financial year ended 31 July 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his 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 financial statements were approved and signed by the director and authorised for issue on 1 October 2023

Mr D Jacobsohn
Director

Company Registration Number 10888811

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.