

**REGISTERED NUMBER: 09600556 (England and Wales)**

**VINE CODE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31ST MAY 2017**



**VINE CODE LIMITED (BY SHARES) (REGISTERED NUMBER: 09600556)**

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FOR THE YEAR ENDED 31ST MAY 2017**

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**VINE CODE LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MAY 2017**

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**DIRECTORS:** Mr A R Atkinson  
Mr B Lees

**REGISTERED OFFICE:** 80 West View  
Barlby Road  
Selby  
North Yorkshire  
YO8 5BD

**REGISTERED NUMBER:** 09600556 (England and Wales)

**ACCOUNTANTS:** KTC  
Chartered Certified Accountants  
80 West View  
Barlby Road  
Selby  
North Yorkshire  
YO8 5BD



**VINE CODE LIMITED (BY SHARES) (REGISTERED NUMBER: 09600556)****BALANCE SHEET  
31ST MAY 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<b>5,716</b>	<b>737</b>
<b>CURRENT ASSETS</b>	<b>183,851</b>	<b>143,772</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(65,875)</u>	<u>(76,221)</u>
<b>NET CURRENT ASSETS</b>	<u><b>117,976</b></u>	<u><b>67,551</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>123,692</b></u>	<u><b>68,288</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>123,692</b></u>	<u><b>68,288</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th October 2017 and were signed on its behalf by:

Mr B Lees - Director

Mr A R Atkinson - Director





