**REGISTERED NUMBER: SC430918 (Scotland)** 

Unaudited Financial Statements

for the Year Ended 31 March 2018

for

St Andrews Wine Company Ltd.

# St Andrews Wine Company Ltd. (Registered number: SC430918)

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# St Andrews Wine Company Ltd. (Registered number: SC430918)

Balance Sheet 31 March 2018

	31.3.18		31.3.17	
FIXED ASSETS	£	£ 2,515	£	£ 3,218
CURRENT ASSETS	49,317		48,309	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS	( <u>59,203</u> )	(9,886)	( <u>59,684</u> )	(11,375)
CURRENT LIABILITIES		(7,371)		(8,157)
CAPITAL AND RESERVES		(7,371)		<u>(8,157</u> )

# NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

St Andrews Wine Company Ltd. is a private company, limited by shares , registered in Scotland. The  $\,$ 

company's registered number and registered office address are as below:

**Registered number:** SC430918

**Registered office:** 26 Rodger Street

Anstruther Fife KY10 3DU

The presentation currency of the financial statements is the Pound Sterling (£).

# 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

#### St Andrews Wine Company Ltd. (Registered number: SC430918)

#### Balance Sheet - continued 31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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

- (a) and 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
- (b) with the requirements
  - of Sections 394 and 395 and which otherwise comply with the requirements of the Companies  $\operatorname{Act} 2006$
  - 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 29 January 2019 and were signed on its behalf by:

P Wood - Director

