

**VINESCAPES LTD**

**Company Registration Number:  
09557939 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

## VINESCAPES LTD

### Contents of the Financial Statements

for the Period Ended 30 April 2020

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

## VINESCAPES LTD

### Company Information

for the Period Ended 30 April 2020

**Director:**

ALISTAIR NESBITT

PAULA NESBITT

**Registered office:**

7  
Sheephouse Green  
Wotton  
Dorking  
Surrey  
England  
RH5 6QW

**Company Registration Number:**

09557939 (England and Wales)

## VINESCAPES LTD

### Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

**Principal Activities**

The principal activity of the company in the period under review was vineyard and winery consultancy.

**Additional information**

On 15th September 2020 a special resolution to change the company name from Climate Wine Consulting Ltd to Vinescapes Ltd was approved by the Directors. A prior period adjustment has been made in the 2019 accounts for a Research and Development SME tax adjustment of £11,267.

**Directors**

**The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020**

ALISTAIR NESBITT  
PAULA NESBITT

**This report was approved by the board of directors on 2 December 2020**

**And Signed On Behalf Of The Board By:**

Page 3

Name: ALISTAIR NESBITT  
Status: Director

**Balance sheet**

As at 30 April 2020

	2020 £	2019 £
Fixed Assets:	30,329	1,165
Current assets:	125,656	31,472
Prepayments and accrued income:		253
Creditors: amounts falling due within one year:	( 26,420 )	( 4,557 )
<b>Net current assets (liabilities):</b>	<b>99,236</b>	<b>27,168</b>
Total assets less current liabilities:	129,565	28,333
Creditors: amounts falling due after more than one year:	( 27,417 )	( 6,472 )
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 66,172 )	
<b>Total net assets (liabilities):</b>	<b>35,976</b>	<b>21,861</b>
<b>Capital and reserves:</b>	<b>35,976</b>	<b>21,861</b>

Page 4

**VINESCAPES LTD****Balance sheet continued**

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

Page 5

**This report was approved by the board of directors on 2 December 2020**  
**And Signed On Behalf Of The Board By:**

Name: ALISTAIR NESBITT

The notes form part of these financial statements

**VINESCAPES LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**1. Employee Information**

Average number of employees: 3

**VINESCAPES LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**2. Off balance sheet disclosure**

No



