

**LA CAVE A VIN LTD
REVISED
FINANCIAL STATEMENTS
FOR THE PERIOD 23 JUNE 2023 TO 30 JUNE 2024**

LA CAVE A VIN LTD
Balance Sheet
As At 30 June 2024

Registered number: SC773593

	30 June 2024
	£
Current assets	3,922
Creditors: Amounts Falling Due Within One Year	(26,969)
NET CURRENT LIABILITIES	<u>(23,047)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(23,047)</u>
Accruals and deferred income	(1,236)
NET LIABILITIES	<u><u>(24,283)</u></u>
CAPITAL AND RESERVES	<u><u>(24,283)</u></u>

Notes

1. Revision by Replacement

The financial statements for the period ended 30 June 2024 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Accounts amended to reflect VAT registration effective 01 Dec 2023. VAT adjustments have been made to expenses from the effective date to 30 June 2024. This represents an in-period adjustment in accordance with UK GAAP

There are no significant amendments to the original accounts.

2. General Information

LA CAVE A VIN LTD is a private company, limited by shares, incorporated in Scotland, registered number SC773593 . The registered office is Woodcroft, Bellwood Park, Perth, United Kingdom, PH2 7AJ.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 1

LA CAVE A VIN LTD
Balance Sheet (continued)
As At 30 June 2024

For the period ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mrs Olya MUNRO

Director
25/12/2025

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.