

**LA CAVE A VIN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

LA CAVE A VIN LTD
Balance Sheet
As At 30 June 2025

Registered number: SC773593

	30 June 2025	30 June 2024
	£	£
Current assets	9,162	3,922
Creditors: Amounts Falling Due Within One Year	(161,732)	(26,969)
NET CURRENT LIABILITIES	<u>(152,570)</u>	<u>(23,047)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(152,570)</u>	<u>(23,047)</u>
Accruals and deferred income	(1,751)	(1,236)
NET LIABILITIES	<u>(154,321)</u>	<u>(24,283)</u>
CAPITAL AND RESERVES	<u>(154,321)</u>	<u>(24,283)</u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 30 June 2025 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
06/03/2026

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.