BARBERA VINIMPORT LTD
Registered number: 09353423
Balance Sheet
as at 31 December 2022

	Notes		2022 DKK		2021 DKK
Fixed assets					
Investments	3		375,316		375,316
Current assets					
Stocks		789,760		659,760	
Debtors	4	16,341		80,891	
Cash at bank and in hand		175,807		203,013	
		981,908		943,664	
Creditors: amounts falling due within one year	5	(1,364,139)		(1,330,360)	
Net current liabilities			(382,231)		(386,696)
Net liabilities			(6,915)		(11,380)
Capital and reserves					
Called up share capital			1,000		1,000
Revaluation reserve	6		255,623		255,623
Profit and loss account			(263,538)		(268,003)
Shareholders' funds			(6,915)		(11,380)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Ulrich

JOHN LOUW ULRICH
Director
Approved by the board on 30 March 2023

BARBERA VINIMPORT LTD
Registered number: 09353423
Directors' Report

The directors present their report and accounts for the year ended 31 December 2022.

Principal activities
The company's principal activity during the year continued to be retail sale of beverages in specialised stores.

Directors
The following persons served as directors during the year:

JOHN LOUW ULRICH

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 March 2023 and signed on its behalf.

John Ulrich

JOHN LOUW ULRICH
Director