

WM R WINTON LIMITED

**Company Registration Number:
00617260 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

WM R WINTON LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

WM R WINTON LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

W R WINTON

W J WINTON

Registered office:

Winton House
Wintonlea
Monument Way West
Woking
England
GU21 5EN

Company Registration Number:

00617260 (England and Wales)

WM R WINTON LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Tangible assets:	2	32,453	34,245
Total fixed assets:		<u>32,453</u>	<u>34,245</u>
Current assets			
Debtors:		482,826	500,286
Cash at bank and in hand:		18,713	50,285
Total current assets:		<u>501,539</u>	<u>550,571</u>
Creditors: amounts falling due within one year:		(11)	(312)
Net current assets (liabilities):		<u>501,528</u>	<u>550,259</u>
Total assets less current liabilities:		533,981	584,504
Total net assets (liabilities):		<u>533,981</u>	<u>584,504</u>

The notes form part of these financial statements

WM R WINTON LIMITED

Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		528,981	579,504
Shareholders funds:		<u>533,981</u>	<u>584,504</u>

For the year ending 31 December 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 September 2019

And Signed On Behalf Of The Board By:

Name: W R WINTON

Status: Director

The notes form part of these financial statements

WM R WINTON LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WM R WINTON LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible Assets

	Total
Cost	£
At 01 January 2018	89,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2018	89,586
Depreciation	
At 01 January 2018	55,341
Charge for year	1,792
On disposals	-
Other adjustments	-
At 31 December 2018	57,133
Net book value	
At 31 December 2018	32,453
At 31 December 2017	34,245

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.