

DAVID WINTER LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2017

Registered number: **1954831**

THURSDAY



A26 *A6ZULAWQ* 15/02/2018 #72
COMPANIES HOUSE

Sam Merchant FCA
Chartered Accountant
73 Gorsewood Road
Woking
Surrey GU21 8XG

DAVID WINTER LIMITED

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Co Regn no 1954831

ANNUAL REPORT AND UNAUDITED ACCOUNTS YEAR ENDED 30 June 2017

The Director presents his annual report with the unaudited accounts of the company for the year ended 30 June 2017.

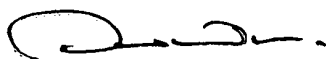
The company is dormant and has not traded during the year.

Mr D F S Winter was the sole director of the company throughout the year.

In preparing this report, the director has taken advantage of the small companies exemptions provided by CA 2006, s.415A.

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Signed on behalf of the board of directors by



D F S Winter

Approved by the board: 12 February 2018

BALANCE SHEET 30 JUNE 2017

Co Regn no 1954831

	£	2017 £	£	2016 £
FIXED ASSETS				
Tangible fixed assets		-		-
Investments		-		-
		<hr/>		<hr/>
		-		-
CURRENT ASSETS				
Debtors	-		-	
Cash at bank and in hand	-		-	
	<hr/>		<hr/>	
	-		-	
CREDITORS:				
amounts falling due within one year	-		-	
	<hr/>		<hr/>	
NET CURRENT LIABILITIES		-		-
		<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	£	-	£	-
		<hr/> <hr/>		<hr/> <hr/>
CAPITAL AND RESERVES				
Called up share capital		100		100
Share premium account		30,000		30,000
Profit and loss account		(30,100)		(30,100)
		<hr/>		<hr/>
SHAREHOLDERS' FUNDS	£	-	£	-
		<hr/> <hr/>		<hr/> <hr/>

For the financial year ended 30 June 2017, the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476.

The director acknowledges his responsibility for complying with the requirements of CA 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 12 February 2018 and signed on its behalf:



DFS Winter
Director