

Company Registration Number 04636867 (England and Wales)

WINNELL DOUGLAS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

WINNELL DOUGLAS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		25,200		26,620
Current assets	73,841		61,415	
Prepayments and accrued income	3,261		3,525	
Creditors: amounts falling due within one year	(26,359)		(31,042)	
Net current assets		50,743		33,898
Total assets less current liabilities		75,943		60,518
Net assets		75,943		60,518
Capital and reserves		75,943		60,518

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	5	6

Winnell Douglas Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bideford House, Church Lane, Ledbury, Herefordshire, England, HR8 1DW.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WINNELL DOUGLAS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 4 November 2021

Mr A P Douglas

Director

Company Registration Number 04636867

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.