

Windriven Sales Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

M.J. Smith & Co Limited
Chartered Accountants
Woodbury House
Green Lane
Exton
Exeter
Devon
EX3 0PW

Windriven Sales Ltd

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Windriven Sales Ltd

Company Information

Directors	Mrs EJ Saunders Mr MC Saunders
Registered office	3 Marine Parade Lyme Regis Dorset DT7 3JH
Accountants	M.J. Smith & Co Limited Chartered Accountants Woodbury House Green Lane Exton Exeter Devon EX3 0PW

Windriven Sales Ltd

(Registration number: 07103319) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	32,893	39,384
Current assets	122,755	142,622
Prepayments and accrued income	227	-
Creditors: Amounts falling due within one year	(46,864)	(43,642)
Net current assets	76,118	98,980
Total assets less current liabilities	109,011	138,364
Creditors: Amounts falling due after more than one year	(31,967)	(51,548)
Accruals and deferred income	(1,016)	(924)
	<u>76,028</u>	<u>85,892</u>
Capital and reserves	<u>76,028</u>	<u>85,892</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

3 Marine Parade
Lyme Regis
Dorset
DT7 3JH
England

These financial statements were authorised for issue by the Board on 31 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2021 - 7).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Windriven Sales Ltd

(Registration number: 07103319)
Balance Sheet as at 31 December 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 31 August 2023 and signed on its behalf by:

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Mrs EJ Saunders
Director

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.