

VINNER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

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CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

VINNER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Simon Dominic Payte Baker
Company Number	07644114 (England and Wales)
Registered Office	Control House 10 Shepherd's Bush Road London W6 7PJ
Accountants	Adelita Shah Chartered Accountants 1 Monks Pond Street Northampton NN1 2LF

VINNER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019 £	2018 £
Current assets	(38)	100
Creditors: amounts falling due within one year	(3,395)	-
Net current (liabilities)/assets	(3,433)	100
Total assets less current liabilities	(3,433)	100
Accruals and deferred income	(750)	-
(Net liabilities)/net assets	(4,183)	100
Capital and reserves	(4,183)	100

NOTES TO THE ACCOUNTS

1 Statutory information

Vinner Ltd is a private company, limited by shares, registered in England and Wales, registration number 07644114. The registered office is Control House, 10 Shepherd's Bush Road, London, W6 7PJ. The principal place of business is Bayswater Business Centre, 28A Queensway, London, W2 3RX.

2 Director's advances, credit and guarantees

During the year the Director made a loan to the company, amount £9,106. £5,710 was repaid during the year, the balance of £3,396 is still owing to the Director at the year end. It will be interest free.

3 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 June 2020

Simon Dominic Payte Baker
Director

Company Registration No. 07644114

