

**Registered Number 09995208**

**WINCHESTER WOOLS LTD**

**Micro-entity Accounts**

**28 February 2017**

## Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		1,200
Cash at bank and in hand		72
		<u>1,272</u>
<b>Net current assets (liabilities)</b>		<u>1,272</u>
<b>Total assets less current liabilities</b>		<u>1,272</u>
<b>Total net assets (liabilities)</b>		<u>1,272</u>
<b>Capital and reserves</b>		
Profit and loss account		1,272
<b>Shareholders' funds</b>		<u>1,272</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2017

And signed on their behalf by:

**Susan Green, Director**

**Footnotes:**

- Advances and credits  
I am a single trader selling socks, knitting kits and yarn.  
I have paid cash for all stocks and selling costs, websites and fairs, but sold very little during this period.

Feb 16 - Jan 17 I paid out £1,726.59 and sold a total of £235.20.

Leaving the company owing to me £1,491.39.

Due to work stress at my 'proper job' I have not traded since December 16.

It is my intention to begin trading again in 2018 once I am recovered and off medication.

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.