

**WINCHESTER WOOLS LTD**

**Company Registration Number:  
09995208 (England and Wales)**

**Unaudited abridged accounts for the year ended 27 February 2018**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 27 February 2018**

# **WINCHESTER WOOLS LTD**

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# WINCHESTER WOOLS LTD

## Balance sheet

As at 27 February 2018

	<i>Notes</i>	<i>2018</i>	<i>13 months to 28 February 2017</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		750	750
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>750</u>	<u>750</u>
Creditors: amounts falling due within one year:		0	0
<b>Net current assets (liabilities):</b>		<u>750</u>	<u>750</u>
Total assets less current liabilities:		750	750
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>750</u>	<u>750</u>
<b>Capital and reserves</b>			
Called up share capital:		750	750
<b>Shareholders funds:</b>		<u>750</u>	<u>750</u>

The notes form part of these financial statements

# WINCHESTER WOOLS LTD

## Balance sheet statements

For the year ending 27 February 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 04 February 2019  
and signed on behalf of the board by:**

Name: Mrs Susan Patricia Green  
Status: Director

The notes form part of these financial statements

# **WINCHESTER WOOLS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 27 February 2018**

### **1. Accounting policies**

I have personally funded all out goings as a lone to my own company and expect to receive the payback when and if the stock is sold.I did not trade during this period, due to ill health, however I did maintain a website for part of the year which generated no business.I had no income during this period.

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.