

Windhorse Aerospace Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 March 2021

Windhorse Aerospace Limited

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Windhorse Aerospace Limited
(Registration number: 10063454)
Balance Sheet as at 30 March 2021

	2021 £	2020 £
Fixed assets	9,184	13,777
Current assets	34,268	109,331
Creditors: Amounts falling due within one year	(253,989)	(263,374)
Net current liabilities	(219,721)	(154,043)
Total assets less current liabilities	(210,537)	(140,266)
Accruals and deferred income	(155,020)	(158,920)
	(365,557)	(299,186)
Capital and reserves	(365,557)	(299,186)

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.

For the financial year ending 30 March 2021 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.

Approved and authorised by the Board on 20 December 2021 and signed on its behalf by:

Mr A Morgan
Director

Mr N F Gifford
Director

Windhorse Aerospace Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 March 2021

1 General information

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

After the year end, the directors held a board meeting and made the decision that the company will be wound up, therefore although the company is no longer deemed a going concern, no amounts in these financial statements require adjusting as a result.

The address of its registered office is:

Yeovil Innovation Centre
Copse Road
Yeovil
Somerset
BA22 8RN

These financial statements were authorised for issue by the Board on 20 December 2021.

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 6 (2020 - 6).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £2,244 (2020 - £11,500).

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.