

WINSOR SKILLS TRAINING LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

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WINSOR SKILLS TRAINING LTD
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		342	0
Creditors: amount falling due within one year		(2,312)	(3,055)
Net current liabilities		<u>(1,970)</u>	<u>(3,055)</u>
 Total assets less current liabilities		 <u>(1,970)</u>	 <u>(3,055)</u>
Net liabilities		<u><u>(1,970)</u></u>	<u><u>(3,055)</u></u>
 Capital and reserves			
Profit and loss account		(1,970)	(3,055)
Shareholder's funds		<u>(1,970)</u>	<u>(3,055)</u>

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 11 January 2024 and were signed on its behalf by:

Sarfraz Ahmed Jagirdar
Director

WINSOR SKILLS TRAINING LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2023

General Information

WINSOR SKILLS TRAINING LTD is a private company, limited by shares, registered in , registration number 10118266, registration address City Gate House 25 Moat Lane, City Center, Birmingham, B5 5BD.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
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2. Average number of employees

Average number of employees during the year was 0 (2022 : 0).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings £	Total £
At 01 May 2022	3,320	3,320
Additions	-	-
Disposals	-	-
At 30 April 2023	3,320	3,320
Depreciation		
At 01 May 2022	3,320	3,320
Charge for year	-	-
On disposals	-	-
At 30 April 2023	3,320	3,320
Net book values		
Closing balance as at 30 April 2023	-	-
Opening balance as at 01 May 2022	-	-

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.