

WINTRUST SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

WINTRUST SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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WINTRUST SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	George Thomas JOHNSON
Company Number	10351348 (England and Wales)
Registered Office	205 Leaside Way Southampton SO16 3EQ

WINTRUST SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021	2020
	£	£
Fixed assets	673	673
Current assets	39,750	39,750
Creditors: amounts falling due within one year	(50,000)	(50,000)
Net current liabilities	(10,250)	(10,250)
Total assets less current liabilities	(9,577)	(9,577)
Accruals and deferred income	(650)	(650)
Net liabilities	(10,227)	(10,227)
Capital and reserves	(10,227)	(10,227)

NOTES TO THE ACCOUNTS

1 Statutory information

WINTRUST SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10351348. The registered office is 205 Leaside Way, Southampton, SO16 3EQ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 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 27 May 2022

George Thomas JOHNSON
Director

Company Registration No. 10351348

