

WINDRUSH FAMILY MEDIA LTD

Company Registration Number

11386130 (England and Wales)

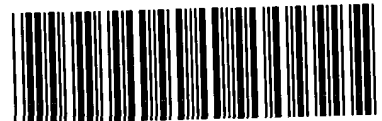
Report of the Directors and unaudited Financial Statements

Period of Accounts

Start Date 29 May 2019

End Date 31 May 2020

MONDAY



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COMPANIES HOUSE

WINDRUSH FAMILY MEDIA LTD

Contents of the Financial Statements

For the Period Ended 31 May 2020

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WINDRUSH FAMILY MEDIA LTD

Company Information for the Period Ended 31 May 2020

Directors

Sundjata Keita

Registered Office

49 Leopold Street

Leeds, LS7 4DE

Company Registration Number

11386130

WINDRUSH FAMILY MEDIA LTD

Directors' Report

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal activities

The principal activity of the company in the period under review was event and catering

Directors¹⁵

The directors shown below have held office during the whole of the period from 29 May 2019 to 31 May 2020

This report was approved by the board of directors on August 01 2020 and signed on behalf of the Board by:

A handwritten signature in black ink, appearing to read 'Sundjata Keita', with a stylized, cursive script.

Sundjata Keita

The accounts have been prepared in accordance with the micro-entity provisions.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 f the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparations of accounts.

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

Sundjata keita

A handwritten signature in black ink, appearing to read 'Sundjata Keita', with a stylized, cursive script.

WINDRUSH FAMILY MEDIA LTD

Notes to the Financial Statements

Year Ended 31 May 2020

Note 1

The Sales shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT.

Windrush Family Media Ltd

Trading, Profit and Loss Account Ending May 31, 2020

Ref: 11386130

Income

Sales		2740
Cost of goods sold	617	
Gross profit		2123

Expenditure

Contractor services	1225	
Other charges	1766	
Total expenditure		2991
Net Profit/Loss		-868

The notes form part of the financial statements

Windrush Family Media Ltd

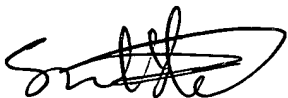
Statement of total recognised gains and losses for
the period ending MAY 31 2020

Statement of total recognised gains and losses

The company does not have any gain and losses other than
profit and loss the period reported

Director of the company

Sundjata Keita



Windrush Family Media Ltd

Balance Sheet Ending May 31, 2020

Ref: 11386130

Fixed Assets	160
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Current Assets	1150
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Current Liabilities	-918
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Total Assets - Current Liabilities	392
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Financed by

Capital	1310
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Retained profits	-918
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Total funds	392
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For the financial year in question the company was entitled to exemption under section 477 of the Companies

Act 2006 relating to small companies

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Mr Sundjata Keita

