

WIN VANS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2020 TO 30 NOVEMBER 2021

WIN VANS LIMITED
UNAUDITED ACCOUNTS
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WIN VANS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		3,201
Creditors: amounts falling due within one year	4	(360)
Net current assets		2,841
Total assets less current liabilities		2,841
Creditors: amounts falling due after more than one year	5	(23,399)
Net liabilities		(20,558)
Capital and reserves		
Profit and loss account		(20,558)
Shareholders' funds		(20,558)

For the period ending 30 November 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 November 2022 and were signed on its behalf by

D J Bowler
Director

Company Registration No. 13035003

WIN VANS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2020 TO 30 NOVEMBER 2021

1 Statutory information

Win Vans Limited is a private company, limited by shares, registered in England and Wales, registration number 13035003. The registered office is SUITE V5 NM BUSINESS SUITES ABACUS HOUS, STATION YARD, NEEDHAM MARKET, SUFFOLK, IP6 8AS, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2021
	£
Accruals	360
	<hr/> <hr/>
5 Creditors: amounts falling due after more than one year	2021
	£
Loans from directors	23,399
	<hr/> <hr/>

6 Average number of employees

During the period the average number of employees was 3.

