

WINDBY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

WINDBY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

WINDBY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

Director	Magdalena Anna Zajac
Company Number	13105950 (England and Wales)
Registered Office	FLAT 2 WHISTON HALL STOKE ON TRENT ST10 2HZ UNITED KINGDOM
Accountants	Lidertax Sunnyhill House 3-7 Sunnyhill House London SW16 2UG

WINDBY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £
Fixed assets		
Intangible assets	4	10,000
Current assets		
Inventories		8,000
Cash at bank and in hand		4,898
		<u>12,898</u>
Creditors: amounts falling due within one year	5	(736)
Net current assets		<u>12,162</u>
Net assets		<u>22,162</u>
Capital and reserves		
Called up share capital		30,000
Profit and loss account		(7,838)
Shareholders' funds		<u><u>22,162</u></u>

For the period ending 31 December 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 her 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 and authorised for issue on 27 April 2022 and were signed on its behalf by

Magdalena Anna Zajac
Director

Company Registration No. 13105950

WINDBY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 DECEMBER 2020 TO 31 DECEMBER 2021

1 Statutory information

Windby Ltd is a private company, limited by shares, registered in England and Wales, registration number 13105950. The registered office is FLAT 2 WHISTON HALL, STOKE ON TRENT, ST10 2HZ, UNITED KINGDOM.

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.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Presentation currency

The accounts are presented in sterling.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 31 December 2020	10,000
At 31 December 2021	10,000
Amortisation	
At 31 December 2020	-
At 31 December 2021	-
Net book value	
At 31 December 2021	10,000

5 Creditors: amounts falling due within one year

	2021
	£
Accruals	736

6 Average number of employees

During the period the average number of employees was 0.

