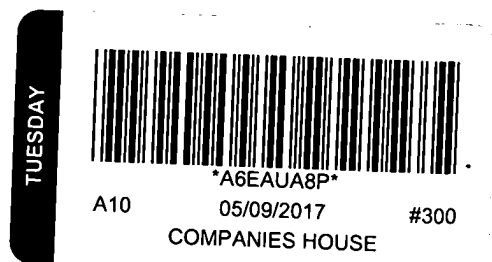


**Company registration number: 07946537**

**Winterbourne Recruitment Limited**

**Unaudited financial statements**

**28 February 2017**



# **Winterbourne Recruitment Limited**

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**Winterbourne Recruitment Limited**

**Directors and other information**

<b>Director</b>	Mr D Winterbourne
<b>Company number</b>	07946537
<b>Registered office</b>	8 Park Green Mews Park Lane Old Knebworth SG3 6QN
<b>Accountants</b>	Invetex Accountants PO Box 409 Stevenage SG1 9EG

**Winterbourne Recruitment Limited**

**Statement of financial position  
28 February 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>633</u>	<u>844</u>
Current assets	93,755	62,168
Creditors: amounts falling due within one year	<u>(91,952)</u>	<u>(60,021)</u>
<b>Net current assets</b>	<u>1,803</u>	<u>2,147</u>
<b>Total assets less current liabilities</b>	2,436	2,991
Accruals and deferred income	<u>(2,010)</u>	<u>(1,500)</u>
<b>Net assets</b>	<u><u>426</u></u>	<u><u>1,491</u></u>
<b>Capital and reserves</b>	<u><u>426</u></u>	<u><u>1,491</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2017</b>			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr D Winterbourne	<u>31,091</u>	<u>15,305</u>	<u>(31,091)</u>	<u>15,305</u>

	<b>2016</b>			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr D Winterbourne	<u>25,577</u>	<u>31,091</u>	<u>(25,577)</u>	<u>31,091</u>

**Winterbourne Recruitment Limited**

**Statement of financial position (continued)**  
**Year ended 28 February 2017**

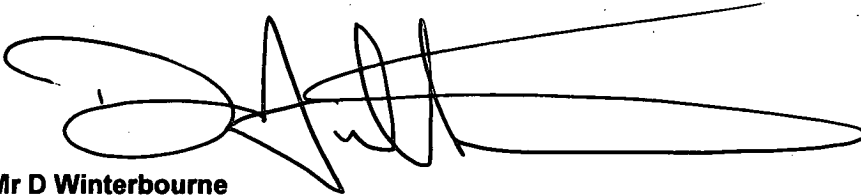
For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by several loops and a long horizontal stroke.

**Mr D Winterbourne**  
Director

Company registration number: 07946537

The company is a private company limited by shares, registered in England.