

Company registration number: 07946537

Winterbourne Recruitment Limited

Unaudited financial statements

28 February 2018



Winterbourne Recruitment Limited

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Winterbourne Recruitment Limited

Directors and other information

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

Winterbourne Recruitment Limited

**Statement of financial position
28 February 2018**

	2018	2017
	£	£
Fixed assets	<u>475</u>	<u>633</u>
Current assets	132,357	93,755
Creditors: amounts falling due within one year	<u>(130,911)</u>	<u>(91,952)</u>
Net current assets	<u>1,446</u>	<u>1,803</u>
Total assets less current liabilities	1,921	2,436
Accruals and deferred income	<u>(1,000)</u>	<u>(2,010)</u>
Net assets	<u><u>921</u></u>	<u><u>426</u></u>
Capital and reserves	<u><u>921</u></u>	<u><u>426</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:

	2018			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D Winterbourne	<u>15,305</u>	<u>(51)</u>	<u>(15,305)</u>	<u>(51)</u>

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

Winterbourne Recruitment Limited

Statement of financial position (continued)
Year ended 28 February 2018

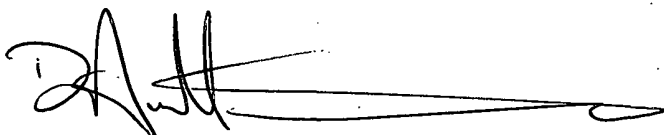
For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 March 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'D Winterbourne', with a long horizontal flourish extending to the right.

Mr D Winterbourne
Director

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