

Company registration number: 07946537

Winterbourne Worldwide Limited

Unaudited filleted financial statements

28 February 2019

WEDNESDAY



A21 *A841G1TM*
24/04/2019 #216
COMPANIES HOUSE

Winterbourne Worldwide Limited

Contents

| | Page |
|---|--------------|
| Directors and other information | 1 |
| Statement of financial position and notes to the financial statements | 2 - 3 |

Winterbourne Worldwide 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 Worldwide Limited

**Statement of financial position
28 February 2019**

| | 2019 | 2018 |
|--|---------------------|-------------------|
| | £ | £ |
| Fixed assets | <u>356</u> | <u>475</u> |
| Current assets | 87,129 | 132,357 |
| Creditors: amounts falling due within one year | <u>(85,481)</u> | <u>(130,911)</u> |
| Net current assets | <u>1,648</u> | <u>1,446</u> |
| Total assets less current liabilities | 2,004 | 1,921 |
| Accruals and deferred income | (750) | (1,000) |
| Net assets | <u><u>1,254</u></u> | <u><u>921</u></u> |
| Capital and reserves | <u><u>1,254</u></u> | <u><u>921</u></u> |

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

| | 2019 | | | |
|-------------------|-------------------------------|---|-------------------|-----------------------|
| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
| | £ | £ | £ | £ |
| Mr D Winterbourne | <u>(51)</u> | <u>23,280</u> | <u>51</u> | <u>23,280</u> |
| | | | | |
| | 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> |

Winterbourne Worldwide Limited

Statement of financial position (continued)
Year ended 28 February 2019

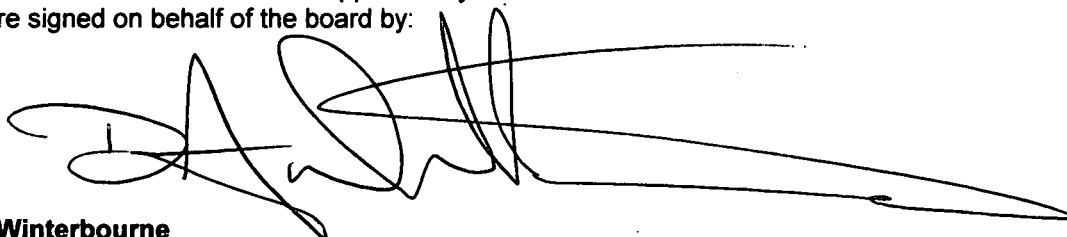
For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 April 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'D Winterbourne', written over a horizontal line.

Mr D Winterbourne
Director

Company registration number: 07946537

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