

**WINLOVE PUBLICATIONS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Room 24 Aero16 Redhill Aerodrome  
Kings Mill Lane  
Redhill  
RH1 5JY

**Winlove Publications Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 01581529

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	59,721	73,798
Current assets	180,993	155,928
Creditors: Amounts Falling Due Within One Year	(68,560 )	(68,262 )
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<b>NET CURRENT ASSETS</b>	112,433	87,666
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	172,154	161,464
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Creditors: Amounts Falling After More Than One Year	(33,692 )	(43,333 )
Accruals and deferred income	(2,730 )	(2,445 )
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<b>NET ASSETS</b>	135,732	115,686
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<b>CAPITAL AND RESERVES</b>	135,732	115,686
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Winlove Publications Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01581529 . The registered office is Room 24, Aero 16, Redhill Aerodrome, Kings Mill Lane, Redhill, Surrey, RH1 5JY.

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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M Lovell

Director

**09/12/2022**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.