

Registered Number 02909380

WINCITY COMPANY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	341,869	313,273
		<u>341,869</u>	<u>313,273</u>
Current assets			
Debtors		30,323	30,912
Cash at bank and in hand		21,023	46,096
		<u>51,346</u>	<u>77,008</u>
Creditors: amounts falling due within one year		<u>(3,638)</u>	<u>(8,857)</u>
Net current assets (liabilities)		<u>47,708</u>	<u>68,151</u>
Total assets less current liabilities		<u>389,577</u>	<u>381,424</u>
Total net assets (liabilities)		<u>389,577</u>	<u>381,424</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		388,577	380,424
Shareholders' funds		<u>389,577</u>	<u>381,424</u>

- For the year ending 31 March 2016 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2016

And signed on their behalf by:

Paul Pavlou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	338,649
Additions	29,742
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>368,391</u>
Depreciation	
At 1 April 2015	25,376
Charge for the year	1,146
On disposals	-
At 31 March 2016	<u>26,522</u>
Net book values	
At 31 March 2016	<u>341,869</u>
At 31 March 2015	<u>313,273</u>

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