

Company registration number 04201461 (England and Wales)

WINDSOR MAINTENANCE COMMITTEE (SOUTHPORT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 9 OCTOBER 2021

PAGES FOR FILING WITH REGISTRAR

WINDSOR MAINTENANCE COMMITTEE (SOUTHPORT) LIMITED

BALANCE SHEET

AS AT 9 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		770		770
Current assets	7,787		5,798	
Prepayments and accrued income	-		7	
Creditors: amounts falling due within one year	(1,512)		-	
Net current assets		6,275		5,805
Total assets less current liabilities		7,045		6,575
Net assets		7,045		6,575
Capital and reserves		7,045		6,575

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Windsor Maintenance Committee (Southport) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 653 Lord Street, Southport, Lancashire, PR9 0AW.

For the year ended 9 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WINDSOR MAINTENANCE COMMITTEE (SOUTHPORT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 9 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 7 January 2023 and are signed on its behalf by:

L T Birch
Director

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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.