

REGISTERED NUMBER: 07322241 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JULY 2018

FOR

WYNTER STREET LTD

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

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FOR THE YEAR ENDED 31 JULY 2018

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WYNTER STREET LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

DIRECTORS:

J R Padmore
K J Padmore

REGISTERED OFFICE:

Corner Oak
1 Homer Road
Solihull
West Midlands
B91 3QG

REGISTERED NUMBER:

07322241 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

BALANCE SHEET
31 JULY 2018

	2018		2017
	£	£	£
FIXED ASSETS		1,928	1,464
CURRENT ASSETS	603,012		298,727
CREDITORS			
Amounts falling due within one year	(600,656)		(263,477)
NET CURRENT ASSETS		2,356	35,250
TOTAL ASSETS LESS CURRENT LIABILITIES		4,284	36,714
CAPITAL AND RESERVES		4,284	36,714

NOTES TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 1) .

2. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2018	2017
	£	£
Within one year	4,871	4,744
Between one and five years	416	397
	5,287	5,141

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 JULY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2019 and were signed on its behalf by:

J R Padmore - Director

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.