

Winnthinking Ltd

trading as Winnthinking Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

SJB & Co
8 Barnfield
Feering
Colchester
Essex
CO5 9HP

Winnthinking Ltd
trading as Winnthinking Limited

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Company Information

Director Mrs Rebecca Jane Winn

Company secretary Mr Anthony Ellis Winn

Registered office The Technology Centre
Station Road
Framlingham
Woodbridge
Suffolk
IP13 9EZ

Accountants SJB & Co
8 Barnfield
Feering
Colchester
Essex
CO5 9HP

Winnthinking Ltd
trading as Winnthinking Limited

(Registration number: 07789344)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	64	349
Current assets	2,930	3,523
Prepayments and accrued income	(400)	400
Creditors: Amounts falling due within one year	(13,346)	(8,869)
Net current liabilities	(10,816)	(4,946)
Total assets less current liabilities	(10,752)	(4,597)
Accruals and deferred income	(960)	(900)
	(11,712)	(5,497)
Capital and reserves	(11,712)	(5,497)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Technology Centre
Station Road
Framlingham
Woodbridge
Suffolk
IP13 9EZ
England

These financial statements were authorised for issue by the director on 29 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2019

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2019

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Mrs Rebecca Jane Winn
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.