

**WINNING FINANCIAL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 APRIL 2021**

WINNING FINANCIAL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 APRIL 2021

Director	James Driscoll
Company Number	07878402 (England and Wales)

WINNING FINANCIAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	-	3,548
Cash at bank and in hand		415	3,362
		415	6,910
Creditors: amounts falling due within one year	5	2,990	(3,139)
Net current assets		3,405	3,771
Net assets		3,405	3,771
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,404	3,770
Shareholders' funds		3,405	3,771

For the period ending 30 April 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 December 2021 and were signed on its behalf by

James Driscoll
Director

Company Registration No. 07878402

WINNING FINANCIAL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2021 TO 30 APRIL 2021

1 Statutory information

Winning Financial Ltd is a private company, limited by shares, registered in England and Wales, registration number 07878402.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	-	3,548
---------------	---	-------

5 Creditors: amounts falling due within one year

2021	2020
£	£

Taxes and social security	1,228	2,505
Other creditors	(4,218)	634
	<u>(2,990)</u>	<u>3,139</u>

6 Post balance sheet events

The company ceased trading on 30/04/2021.

7 Average number of employees

During the period the average number of employees was 1 (2020: 1).

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.