

**CHARLES S. WINCHCOMBE AND SON (MARLBOROUGH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2022**

Charles S. Winchcombe And Son (Marlborough) Limited
Company Information
For The Year Ended 29 March 2022

Directors	Mrs P Winchcombe Mrs V Warren A Winchcombe Mr P Winchcombe
Company Number	07889240
Registered Office	Winchcombe House 37 New Park Street Devizes Wiltshire SN10 1DT
Accountants	Charlton Baker Limited 7-7c Snuff Street Devizes Wiltshire SN10 1DU

Charles S. Winchcombe And Son (Marlborough) Limited
Accountant's Report
For The Year Ended 29 March 2022

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Charles S. Winchcombe And Son (Marlborough) Limited for the year ended 29 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Charles S. Winchcombe And Son (Marlborough) Limited for the year ended 29 March 2022 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Charles S. Winchcombe And Son (Marlborough) Limited, as a body, in accordance with the terms of our engagement letter dated 11 December 2018. Our work has been undertaken solely to prepare for your approval the accounts of Charles S. Winchcombe And Son (Marlborough) Limited and state those matters that we have agreed to state to the directors of Charles S. Winchcombe And Son (Marlborough) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Charles S. Winchcombe And Son (Marlborough) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that Charles S. Winchcombe And Son (Marlborough) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Charles S. Winchcombe And Son (Marlborough) Limited. You consider that Charles S. Winchcombe And Son (Marlborough) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Charles S. Winchcombe And Son (Marlborough) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

27/06/2023

Charlton Baker Limited
7-7c Snuff Street
Devizes
Wiltshire
SN10 1DU

Charles S. Winchcombe And Son (Marlborough) Limited
Balance Sheet
As at 29 March 2022

Registered number: 07889240

	2022	2021
	£	£
Fixed assets	3,849	4,932
Current assets	13,670	13,027
Prepayments and accrued income	521	838
Creditors: Amounts Falling Due Within One Year	(85,716)	(83,182)
NET CURRENT LIABILITIES	(71,525)	(69,317)
TOTAL ASSETS LESS CURRENT LIABILITIES	(67,676)	(64,385)
Accruals and deferred income	(1,140)	(1,121)
NET LIABILITIES	(68,816)	(65,506)
CAPITAL AND RESERVES	(68,816)	(65,506)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 29 March 2022
	£	£	£	£	£
Mrs P Winchcombe	8,093	642	-	-	8,735
A Winchcombe	845	-	-	-	845

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Charles S. Winchcombe And Son (Marlborough) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07889240 . The registered office is Winchcombe House, 37 New Park Street, Devizes, Wiltshire, SN10 1DT.

Charles S. Winchcombe And Son (Marlborough) Limited
Balance Sheet (continued)
As at 29 March 2022

For the year ending 29 March 2022 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs P Winchcombe

Director

27/06/2023

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.