

Registered number: 09038670

Windyview Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2023

Prepared By:

Staffer Mayled & Co Limited

46-48

Station Road

Llanishen

Cardiff

CF14 5LU

Windyview Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

DIRECTORS
Geraint David Anthony

REGISTERED OFFICE
46-48 Station Road
Llanishen
Cardiff
CF14 5LU

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 09038670

ACCOUNTANTS
Staffer Mayled & Co Limited
46-48
Station Road
Llanishen
Cardiff
CF14 5LU

ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/05/2023

	Notes	2023 £	2022 £
FIXED ASSETS			
Tangible assets	3	1,060	1,414
CURRENT ASSETS			
Debtors	4	780	780
Cash at bank and in hand		<u>13,922</u>	<u>275</u>
		14,702	1,055
CREDITORS: Amounts falling due within one year	5	<u>14,523</u>	<u>3,736</u>
NET CURRENT ASSETS / (LIABILITIES)		<u>179</u>	<u>(2,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,239</u>	<u>(1,267)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>1,238</u>	<u>(1,268)</u>
SHAREHOLDERS' FUNDS		<u>1,239</u>	<u>(1,267)</u>

For the year ending 31/05/2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/02/2024 and signed on their behalf by

.....
 Geraint David Anthony
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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2. EMPLOYEES

	2023 No.	2022 No.
Average number of employees	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/06/2022	3,703	3,703
At 31/05/2023	3,703	3,703
Depreciation		
At 01/06/2022	2,289	2,289
For the year	354	354
At 31/05/2023	2,643	2,643
Net Book Amounts		
At 31/05/2023	1,060	1,060
At 31/05/2022	1,414	1,414

4. DEBTORS	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	780	780
	<u>780</u>	<u>780</u>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	2023	2022
	£	£
UK corporation tax	30	30
Directors current account	11,313	241
Trade creditors	3,180	3,465
	<u>14,523</u>	<u>3,736</u>
6. SHARE CAPITAL	2023	2022
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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.