

Win Wo (Nuneaton) Ltd

Annual Report and Unaudited Financial Statements
for the Period from 26 February 2019 to 29 February 2020

RSW Chartered Accountants

Unit 6,
17 Thorp Street
Birmingham
West Midlands
B5 4AT

Win Wo (Nuneaton) Ltd

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Win Wo (Nuneaton) Ltd

Company Information

Director	Ms Koon Kiu Mo
Registered office	10 Snowhill Close Nuneaton Warwickshire CV11 4XQ
Accountants	RSW Chartered Accountants Unit 6, 17 Thorp Street Birmingham West Midlands B5 4AT

Win Wo (Nuneaton) Ltd
(Registration number: 11847663)
Balance Sheet as at 29 February 2020

	2020 £
Fixed assets	994
Current assets	50,342
Prepayments and accrued income	549
Creditors: Amounts falling due within one year	(24,354)
Net current assets	26,537
Total assets less current liabilities	27,531
Accruals and deferred income	(1,675)
	25,856
Capital and reserves	25,856

1 General information

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

The address of its registered office is:

10 Snowhill Close

Nuneaton

Warwickshire

CV11 4XQ

England

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 period, was 4.

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 period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

Win Wo (Nuneaton) Ltd
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Balance Sheet as at 29 February 2020

Approved and authorised by the director on 22 February 2021

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Ms Koon Kiu Mo
Director

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