

REGISTERED NUMBER: 04356607 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
The Winsor Tie Company Ltd

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for the Year Ended 31 March 2017

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The Winsor Tie Company Ltd (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: Mrs K Shahshahani Emblin

SECRETARY: Miss N Kazemi-Shahshahani

REGISTERED OFFICE: The Old School House
South Road
Goldsithney
Cornwall
TR20 9LF

REGISTERED NUMBER: 04356607 (England and Wales)

ACCOUNTANTS: Sterling Partners Limited
Chartered Accountants
Chartered Tax Advisors
2nd Floor, Grove House
774-780 Wilmslow Road
Didsbury
Manchester
Greater Manchester
M20 2DR

The Winsor Tie Company Ltd (by shares) (Registered number: 04356607)

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,799		2,100
CURRENT ASSETS	2,010		6,206	
CREDITORS				
Amounts falling due within one year	<u>(4,127)</u>		<u>(7,328)</u>	
NET CURRENT LIABILITIES		<u>(2,117)</u>		<u>(1,122)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(318)</u>		<u>978</u>
CAPITAL AND RESERVES		<u>(318)</u>		<u>978</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Mrs K Shahshahani Emblin		
Balance outstanding at start of year	4,249	4,366
Amounts advanced	1,040	1,412
Amounts repaid	(5,042)	(1,529)
Balance outstanding at end of year	<u>247</u>	<u>4,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The Winsor Tie Company Ltd (by shares) (Registered number: 04356607)

Balance Sheet - continued

31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2017 and were signed by:

Mrs K Shahshahani Emblin - Director

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.