

REGISTERED NUMBER: 04356607 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
The Winsor Tie Company Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2

The Winsor Tie Company Ltd (by shares)

Company Information
for the Year Ended 31 March 2018

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

Balance Sheet
31 March 2018

	2018		2017
	£	£	£
FIXED ASSETS		1,482	1,799
CURRENT ASSETS	11,051		2,010
CREDITORS			
Amounts falling due within one year	(11,464)		(4,127)
NET CURRENT LIABILITIES		(413)	(2,117)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,069	(318)
CAPITAL AND RESERVES		1,069	(318)

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mrs K Shahshahani Emblin		
Balance outstanding at start of year	247	4,249
Amounts advanced	6,306	1,040
Amounts repaid	(554)	(5,042)
Balance outstanding at end of year	5,999	247

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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)

Balance Sheet - continued
31 March 2018

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 19 December 2018 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.