REGISTERED NUMBER: 04356607 (England and Wales)

AMENDED.

Unaudited Financial Statements

for the Year Ended 31 March 2019

for

The Winsor Tie Company Ltd

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COMPANIES HOUSE

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

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for the Year Ended 31 March 2019

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The Winsor Tie Company Ltd (by shares)

Company Information
for the Year Ended 31 March 2019

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 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,198		1,482
CURRENT ASSETS	5,480		11,051	
CREDITORS				
Amounts falling due within one year	(12,569)		(11,464)	
NET CURRENT LIABILITIES		(7,089)		(413)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,891)		1,069
CAPITAL AND RESERVES		(5,891)		1,069

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1).

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
Mrs K Shahshahani Emblin		
Balance outstanding at start of year	5,999	247
Amounts advanced	6,972	6,306
Amounts repaid	(1,652)	(554)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	11,319	5,999

continued...

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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

(b) 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.

The financial statements 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.

The financial statements were approved by the director on 18 December 2019 and were signed by:

Mrs K Shahshahani Emblin - Director

