WINCHESTERS PROPERTY (SET) LTD

Company Registration Number:
06276921 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

WINCHESTERS PROPERTY (SET) LTD

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WINCHESTERS PROPERTY (SET) LTD

Company Information

for the Period Ended 31 March 2017

Director:	Markos T Markou
Registered office:	Libra House 66 Church Street Edmonton London N9 9PA
Company Registration Number:	06276921 (England and Wales)

WINCHESTERS PROPERTY (SET) LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activities of the company continued to be the landlords support services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Markos T Markou

This report was approved by the board of directors on 19 December 2017
And Signed On Behalf Of The Board By:

Name: Markos T Markou
Status: Director

WINCHESTERS PROPERTY (SET) LTD

Balance sheet

As at 31 March 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**1,875**	0
Total fixed assets:		**1,875**	0
Current assets			
Debtors:	3	**1,689**	100
Cash at bank and in hand:		**2,161**	0
Total current assets:		**3,850**	100
Creditors: amounts falling due within one year:	4	**(25,936)**	
Net current assets (liabilities):		**(22,086)**	100
Total assets less current liabilities:		**(20,211)**	100
Total net assets (liabilities):		**(20,211)**	100

The notes form part of these financial statements

WINCHESTERS PROPERTY (SET) LTD

Balance sheet continued

As at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(20,311)**	0
Shareholders funds:		**(20,211)**	100

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 19 December 2017
And Signed On Behalf Of The Board By:

Name: Markos T Markou
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises of the invoiced value of services carried out by the company net of Value Added Tax and discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costs or valuation of fixed assets less their residual value, over their expected useful lives on the following basis: 25% of Net book value

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 April 2016	-	-
Additions	**2,500**	**2,500**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2017	**2,500**	**2,500**
Depreciation		
At 01 April 2016	-	-
Charge for year	**625**	**625**
On disposals	-	-
Other adjustments	-	-
At 31 March 2017	**625**	**625**
Net book value		
At 31 March 2017	**1,875**	**1,875**
At 31 March 2016	-	-

3. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**1,689**	0
Prepayments and accrued income		0
Other debtors		100
Total	**1,689**	100

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Bank loans and overdrafts	**0**	
Amounts due under finance leases and hire purchase contracts	**0**	
Trade creditors	**1,464**	
Taxation and social security	**0**	
Accruals and deferred income	**500**	
Other creditors	**23,972**	
Total	**25,936**	

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.