

Registered number: 08055729

WINATUTORS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2017



WINATUTORS LIMITED

COMPANY INFORMATION

Director	Mrs O Laditi
Registered number	08055729
Registered office	957 East Rochester Way Sidcup London Kent DA15 8TF
Accountants	Stephen Michael Associates Chartered Certified Accountant 3 More London Riverside London SE1 2RE
Bankers	Barclays Bank 3 Leicestershire Bexleyheath LE87 2BB

WINATUTORS LIMITED

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WINATUTORS LIMITED
REGISTERED NUMBER: 08055729

BALANCE SHEET
AS AT 31 MAY 2017

	Note	2017 £	2016 £
Fixed assets		432	575
Current assets	23,917		16,223
Creditors: amounts falling due within one year	(12,943)		(11,337)
Net current assets		10,974	4,886
Total assets less current liabilities		11,406	5,461
Net assets		11,406	5,461
Capital and reserves		11,406	5,461

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

01 DEC 2017


Mrs O Laditi
 Director

The notes on form part of these financial statements.

1. Related party transactions

During the year Mr O Laditi (spouse of the director) provided teaching support to the company for which he was paid £3,270 (2016 £4,351)