

WHINC LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

V J Hancock & Co. Limited

Chartered Certified Accountants

The Zinc Building
Ventura Park, Broadshires Way
Carterton
Oxfordshire
OX18 1AD

WHINC Limited
Balance Sheet
As at 30 June 2017

Registered number: 08111069

	2017	2016
	£	£
Fixed assets	301	569
Current assets	5,116	22,967
Creditors: Amounts Falling Due Within One Year	(5,835)	(22,742)
NET CURRENT ASSETS (LIABILITIES)	(719)	225
TOTAL ASSETS LESS CURRENT LIABILITIES	(418)	794
Accruals and deferred income	(750)	(626)
NET ASSETS	(1,168)	168
CAPITAL AND RESERVES	(1,168)	168

Notes

1. Transactions With and Loans to Directors

Included within Debtors is the joint loan to directors as at 30 June 2017 £1,606, (2016: £8,674). The maximum outstanding during the year under review was £33,195.

The above loan is unsecured, interest is paid at the official rate and repayable on demand.

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr Christopher Taylor	-	-	-	-
Mrs Wendy Holden	8,674	37,153	44,221	1,606

3. General Information

WHINC Limited Registered number 08111069 is a limited by shares company incorporated in England & Wales. The Registered Office is The Zinc Building, Ventura Park, Broadshires Way, Carterton, Oxfordshire, OX18 1AD.

WHINC Limited
Balance Sheet (continued)
As at 30 June 2017

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Wendy Holden

30 November 2017

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.