

WHINC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

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 2018

Registered number: 08111069

	2018	2017
	£	£
Fixed assets	124	301
Current assets	15,646	5,116
Creditors: Amounts Falling Due Within One Year	(14,248)	(5,835)
NET CURRENT ASSETS (LIABILITIES)	1,398	(719)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,522	(418)
Accruals and deferred income	(77)	(750)
NET ASSETS	1,445	(1,168)
CAPITAL AND RESERVES	1,445	(1,168)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. Directors Advances, Credits and Guarantees

	As at 1 July 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mrs Wendy Holden	1,606	33,566	23,106	-	12,066

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 2018

For the year ending 30 June 2018 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

31 October 2018

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.