Registered Number: 11368954
England and Wales

WINTWEB LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

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Directors	Olha Sheremet Jalel Ben Hadj Khalifa
Registered Number	11368954
Registered Office	Amp House, 66a Devonshire Road, London, England NW7 1LL

WINTWEB LTD
Statement of Financial Position
As at 31 May 2024

	Notes	2024	2023
		£	£
Fixed assets			
Intangible fixed assets	3	1	1
		1	**1**
Current assets			
Cash at bank and in hand		355,003	831
Creditors: amount falling due within one year	4	(353,405)	(1,043)
Net current assets		**1,598**	**(212)**
Total assets less current liabilities		1,599	(211)
Net assets		**1,599**	**(211)**
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		599	(1,211)
Shareholders' funds		**1,599**	**(211)**

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 11 March 2025 and were signed on its behalf by:

Olha Sheremet
Director

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General Information

WINTWEB LTD is a private company, limited by shares, registered in England and Wales, registration number 11368954, registration address Amp House, 66a Devonshire Road, London, England, NW7 1LL.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the statement of financial position date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the income statement.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Average number of employees, including directors

Average number of employees during the year was 2 (2023 : 1).

3. Intangible fixed assets

Cost	Other	**Total**
	£	**£**
At 01 June 2023	1	1
Additions	-	-
Disposals	-	-
At 31 May 2024	**1**	**1**
Net book values		
At 31 May 2024	**1**	**1**
At 31 May 2023	**1**	**1**

4. Creditors: amount falling due within one year

	2024	**2023**
	£	**£**
Trade Creditors	348,657	0
Corporation Tax	1,193	0
Accrued Expenses	2,521	1,043
Directors' Current Accounts	1,034	0
	353,405	**1,043**

5. Share Capital

Allotted, called up and fully paid	2024	2023
	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**

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.