

Whinbrook Ltd

trading as The Chipstop

Annual Report and Unaudited Financial Statements

for the Year Ended 4 September 2021

Whinbrook Ltd
trading as The Chipstop
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Whinbrook Ltd
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Company Information

Director Mr Jason Paul Webster

Registered office 7 Main Street
Parkgate
Antrim
BT39 0DG

Accountants TB Millar & Co
Chartered Accountants
6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Whinbrook Ltd
trading as The Chipstop
(Registration number: NI070803)
Balance Sheet as at 4 September 2021

	2021 £	2020 £
Fixed assets	8,421	10,348
Current assets	10,775	13,441
Creditors: Amounts falling due within one year	(54,287)	(54,784)
Net current liabilities	(43,512)	(41,343)
Total assets less current liabilities	(35,091)	(30,995)
Accruals and deferred income	(735)	(1,576)
	(35,826)	(32,571)
Capital and reserves	(35,826)	(32,571)

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
7 Main Street
Parkgate
Antrim
BT39 0DG

These financial statements were authorised for issue by the director on 30 August 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2020 - 6).

For the financial year ending 4 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 August 2022

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Mr Jason Paul Webster
Director