

REGISTERED NUMBER: 09395613 (England and Wales)

Financial Statements
for the Year Ended 31 January 2018
for
Wimbit Properties Limited

**Wimbit Properties Limited (Registered
number: 09395613)**

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Statements
for the year ended 31 January
2018**

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**Wimbit Properties
Limited**

**Company
Information**
**for the year ended 31 January
2018**

DIRECTOR: Mrs T G Halai

REGISTERED OFFICE: Maple House
382 Kenton Road
Kenton
Harrow
Middlesex
HA3 8DP

REGISTERED NUMBER: 09395613 (England and Wales)

ACCOUNTANTS: KBMD Limited
Chartered Certified Accountants
Maple House
382 Kenton Road
Harrow
Middlesex
HA3 9DP

**Wimbit Properties Limited (Registered
number: 09395613)**

**Abridged Balance
Sheet
31 January
2018**

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	4	1,246,150	1,208,800
CURRENT ASSETS			
Cash at bank and in hand		9,613	137
CREDITORS			
Amounts falling due within one year		(962)	(1,206)
NET CURRENT ASSETS/(LIABILITIES)		<u>8,651</u>	<u>(1,069)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,254,801	1,207,731
CREDITORS			
Amounts falling due after more than one year		(1,327,659)	(1,293,001)
NET LIABILITIES		<u>(72,858)</u>	<u>(85,270)</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(72,958)	(85,370)
SHAREHOLDERS' FUNDS		<u>(72,858)</u>	<u>(85,270)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Wimbit Properties Limited (Registered
number: 09395613)**

**Abridged Balance Sheet -
continued
31 January
2018**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 3 August 2018 and were signed by:

Mrs T G Halai - Director

**Wimbit Properties Limited (Registered
number: 09395613)**

**Notes to the Financial
Statements
for the year ended 31 January
2018**

1. STATUTORY INFORMATION

Wimbit Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

**Wimbit Properties Limited (Registered
number: 09395613)**

**Notes to the Financial Statements -
continued
for the year ended 31 January
2018**

4. TANGIBLE FIXED ASSETS

**Totals
£**

COST

At 1 February 2017

1,208,800

Additions

37,350

At 31 January 2018

1,246,150

NET BOOK VALUE

At 31 January 2018

1,246,150

At 31 January 2017

1,208,800

5. RELATED PARTY DISCLOSURES

Amounts totalling £9,346 are owing to Wimbit Solutions Ltd, a Company in which Mr G Halai is a shareholder and a director and which Mrs T Halai is a shareholder. Amounts totalling £312 are owing from Mount Harrowdene Limited, a Company in which Mrs T Halai and Mrs M Rabadia are shareholders and directors.