

REGISTERED NUMBER: 08800896 (England and Wales)

Financial Statements
for the Year Ended 31 December 2016
for
Wimbit Solutions Limited

**Wimbit Solutions Limited (Registered
number: 08800896)**

**Contents of the Financial
Statements
for the year ended 31
December 2016**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	3

**Wimbit Solutions
Limited**

**Company
Information
for the year ended 31
December 2016**

DIRECTOR: G R Halai

REGISTERED OFFICE: 79 The Fairway
North Wembley
Middlesex
HA0 3TH

REGISTERED NUMBER: 08800896 (England and Wales)

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

**Wimbit Solutions Limited (Registered
number: 08800896)**

**Abridged Balance
Sheet
31 December
2016**

	2016 £	2015 £
CURRENT ASSETS		
Debtors	10,000	10,000
Cash at bank and in hand	<u>59,979</u>	<u>83,850</u>
	69,979	93,850
CREDITORS		
Amounts falling due within one year	<u>(5,017)</u>	<u>(2,208)</u>
NET CURRENT ASSETS	<u>64,962</u>	<u>91,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,962</u>	<u>91,642</u>
CAPITAL AND RESERVES		
Called up share capital	900	900
Retained earnings	<u>64,062</u>	<u>90,742</u>
SHAREHOLDERS' FUNDS	<u>64,962</u>	<u>91,642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 December 2016 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 5 May 2017 and were signed by:

G R Halai - Director

The notes form part of these financial statements

**Wimbit Solutions Limited (Registered
number: 08800896)**

**Notes to the Financial
Statements
for the year ended 31
December 2016**

1. STATUTORY INFORMATION

Wimbit Solutions 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. RELATED PARTY DISCLOSURES

The related party balance relates to monies owing to Wimbit Properties Ltd, a Company in which Mr G Halai is a shareholder.