

WINBROOK LTD

**Company Registration Number:
05022821 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

WINBROOK LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

WINBROOK LTD

Company Information

for the Period Ended 28 February 2022

Director:	Elizabeth Jane Taylor
Registered office:	South Quoditch Ashwater Beaworthy Devon EX21 5BY
Company Registration Number:	05022821 (England and Wales)

WINBROOK LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022

Elizabeth Jane Taylor

**This report was approved by the board of directors on 20 April 2022
And Signed On Behalf Of The Board By:**

Name: Elizabeth Jane Taylor

Status: Director

WINBROOK LTD

Profit and Loss Account

for the Period Ended 28 February 2022

Turnover	29,961	-
Cost of Materials	(10,701)	-
Staff Costs	(6,000)	-
Depreciation and Writeoffs	(2,398)	-
Profit or (Loss) for Period	10,862	-

WINBROOK LTD

Page 4 Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	3,139	20,398
Fixed Assets:	0	2,500
Current assets:	0	4,500
Net current assets (liabilities):	0	4,500
Total assets less current liabilities:	3,139	27,398
Total net assets (liabilities):	3,139	27,398
Capital and reserves:	3,139	27,398

Page 5

WINBROOK LTD

Balance sheet continued

For the year ending 28 February 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small

companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 April 2022
And Signed On Behalf Of The Board By:**

Name: Elizabeth Jane Taylor
Status: Director

The notes form part of these financial statements

Page 6

Page 7

WINBROOK LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

1. Employee Information

Average number of employees: 1

WINBROOK LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

