

REGISTERED NUMBER: 03477734 (England and Wales)

Unaudited Cessation Financial Statements
for the Period 1 January 2020 to 9 April 2021
for
Windrims Limited

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for the Period 1 January 2020 to 9 April 2021

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Balance Sheet
9 April 2021

	9.4.21 £	31.12.19 £
CURRENT ASSETS	101,059	161,949
CREDITORS		
Amounts falling due within one year	<u>(51,938)</u>	<u>(76,429)</u>
NET CURRENT ASSETS	<u>49,121</u>	<u>85,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>49,121</u>	<u>85,520</u>
CAPITAL AND RESERVES	<u>49,121</u>	<u>85,520</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Windrims Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03477734
Registered office: 127 Greary Road
London
NW10 1HS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 9 April 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 9 April 2021 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
- (b) 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.

Balance Sheet - continued
9 April 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 3 May 2021 and were signed by:

M J Lexy - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 9 April 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

My Accountant Friend
The Great Barn
White House Farm
Gaddesden Row
Hemel Hempstead
HP2 6HG

Date: