

Winmill Design Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 March 2018 to 31 March 2019

APL Accountants
Chartered Accountants

Winmill Design Limited

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Winmill Design Limited

Company Information

Directors	Mr Peter Winmill Mrs Patricia Winmill
Registered office	Suite C1 Conway House Ackhurst Business Chorley Lancashire PR7 1NY
Accountants	APL Accountants Chartered Accountants

Winmill Design Limited

(Registration number: 03519474) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	22,134	25,803
Creditors: Amounts falling due within one year	(22,131)	(17,761)
	<u>3</u>	<u>8,042</u>
Capital and reserves	<u>3</u>	<u>8,042</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Suite C1 Conway House
Ackhurst Business
Chorley
Lancashire
PR7 1NY

These financial statements were authorised for issue by the Board on 14 May 2019.

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 directors) during the period, was 2 (2018 - 2).

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.

For the financial period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Winmill Design Limited

**(Registration number: 03519474)
Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 14 May 2019 and signed on its behalf by:

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Mr Peter Winmill
Director