

WIN-ELITE LTD

**Company Registration Number:
07419667 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

WIN-ELITE LTD

Company Information

for the Period Ended 31 October 2016

Director:	Carol Baker
Secretary:	K Rodgers
Registered office:	Craigshield Farm Wark Hexham Northumberland NE48 3DT
Company Registration Number:	07419667 (England and Wales)

WIN-ELITE LTD

Micro-Entity Balance sheet

As at 31 October 2016

	2016 £	2015 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	24,475	29,967
Total fixed assets:	<u>24,475</u>	<u>29,967</u>
Current assets:	147,729	129,846
Creditors: amounts falling due within one year:	(42,206)	(47,239)
Net current assets (liabilities):	105,523	82,607
Total assets less current liabilities:	129,998	112,574
Creditors: amounts falling due after more than one year:	(41,038)	(45,110)
Total net assets (liabilities):	<u><u>88,960</u></u>	<u><u>67,464</u></u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	88,860	67,364
Total shareholders funds:	<u><u>88,960</u></u>	<u><u>67,464</u></u>

WIN-ELITE LTD

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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.

The financial statements were approved by the Board of Directors on 19 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Baker

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.