

REGISTERED NUMBER: 07150220 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

WINFIELD MEDIA LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

	Page
Company Information	1
Balance Sheet	2 to 3

WINFIELD MEDIA LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTOR: D Winfield

SECRETARY: D Winfield

REGISTERED OFFICE: Owls
4 Woodland View
Ashey
Ryde
Isle of Wight
PO33 2DG

REGISTERED NUMBER: 07150220 (England and Wales)

ACCOUNTANTS: Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

BALANCE SHEET
28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		349		633
CURRENT ASSETS	36,194		26,285	
CREDITORS				
Amounts falling due within one year	<u>(31,698)</u>		<u>(25,006)</u>	
NET CURRENT ASSETS		<u>4,496</u>		<u>1,279</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,845</u>		<u>1,912</u>
CAPITAL AND RESERVES		<u>4,845</u>		<u>1,912</u>

NOTE TO THE FINANCIAL STATEMENTS
1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2017 and 28 February 2016:

	2017	2016
	£	£
D Winfield		
Balance outstanding at start of year	-	-
Amounts advanced	24,391	-
Amounts repaid	(7,328)	-
Balance outstanding at end of year	<u>17,063</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 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)

BALANCE SHEET - continued
28 FEBRUARY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 October 2017 and were signed by:

D Winfield - 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.