Registered Number : 10447778
England and Wales

Abridged Accounts

for the period ended 31 December 2018

for

WINDRUSH ELECTRICAL LIMITED

WINDRUSH ELECTRICAL LIMITED
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For the period ended 31 December 2018

Registered Number: 10447778

WINDRUSH ELECTRICAL LIMITED
Statement of Financial Position
As at 31 December 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	-	5,394
		-	**5,394**
Current assets			
Debtors		2,738	4,895
Cash at bank and in hand		(1,488)	8,689
		1,250	**13,584**
Creditors: amount falling due within one year		(1,150)	(14,659)
Net current assets		**100**	**(1,075)**
Total assets less current liabilities		100	4,319
Provisions for liabilities		-	(1,025)
Net assets		**100**	**3,294**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		-	3,194
Shareholders funds		**100**	**3,294**

For the period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mr Simon Hallam
Director

Date approved by the board: 15 February 2019

WINDRUSH ELECTRICAL LIMITED
Notes to the Abridged Financial Statements
For the period ended 31 December 2018

General Information
Windrush Electrical Limited is a private company, limited by shares , registered in England and Wales , registration number 10447778 , registration address 29 Fallow Field , Honeybourne , Evesham , Worcestershire , WR11 7TE.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line
Motor Vehicles	25% Straight Line
Plant and Machinery	20% Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	**Total**
	£	**£**	**£**	**£**
At 01 November 2017	3,457	3,340	185	6,982
Additions	-	-	-	-
Disposals	(3,457)	(3,340)	(185)	(6,982)
At 31 December 2018	-	-	-	-
Depreciation				
At 01 November 2017	691	835	62	1,588
Charge for period	-	-	-	-
On disposals	(691)	(835)	(62)	(1,588)
At 31 December 2018	-	-	-	-
Net book values				
Closing balance as at 31 December 2018	-	-	-	-
Opening balance as at 01 November 2017	**2,766**	**2,505**	**123**	**5,394**

3. Share Capital

Allotted	**2018**	**2017**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**