

WINDSTRUMENTS LIMITED

**Company Registration Number:
10720485 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

WINDSTRUMENTS LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2019

Balance sheet

Notes

WINDSTRUMENTS LIMITED

Balance sheet

As at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 30 April 2018</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	2	152,540	142,380
Total fixed assets:		<u>152,540</u>	<u>142,380</u>
Current assets			
Stocks:		348,250	327,020
Debtors:		164,731	143,213
Cash at bank and in hand:		120,733	94,714
Total current assets:		<u>633,714</u>	<u>564,947</u>
Creditors: amounts falling due within one year:		(550,654)	(578,855)
Net current assets (liabilities):		<u>83,060</u>	<u>(13,908)</u>
Total assets less current liabilities:		235,600	128,472
Provision for liabilities:		(28,982)	(27,052)
Total net assets (liabilities):		<u>206,618</u>	<u>101,420</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		205,618	100,420
Shareholders funds:		<u>206,618</u>	<u>101,420</u>

The notes form part of these financial statements

WINDSTRUMENTS LIMITED

Balance sheet statements

For the year ending 30 April 2019 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 January 2020
and signed on behalf of the board by:**

Name: Andrew David Woodhead
Status: Director

The notes form part of these financial statements

WINDSTRUMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WINDSTRUMENTS LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2019

2. Tangible Assets

	Total
Cost	£
At 01 May 2018	160,200
Additions	19,610
At 30 April 2019	<u>179,810</u>
Depreciation	
At 01 May 2018	17,820
Charge for year	9,450
At 30 April 2019	<u>27,270</u>
Net book value	
At 30 April 2019	<u>152,540</u>
At 30 April 2018	<u>142,380</u>

WINDSTRUMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2019

3. Related party transactions

Name of the related party:	Andrew David Woodhead	
Relationship:	director	
Description of the Transaction:	Rental of property amounting to £36000 was paid to A D Woodhead during the year	
		£
Balance at 01 May 2018		0
Balance at 30 April 2019		0

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.