

**WINNERS SOFTWARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

WINNERS SOFTWARE LIMITED
UNAUDITED ACCOUNTS
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WINNERS SOFTWARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	Paul Nicholls Cookson
Company Number	05068850 (England and Wales)
Registered Office	LLEIFIOR FFORDD GOGOR LLANSANNAN DENBIGH LL16 5HR WALES
Accountants	Abacus Accountants 9 Ruthin Road Denbigh Denbighshire LL16 3EH

WINNERS SOFTWARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	48	58
Creditors: amounts falling due within one year	<u>5</u>	(7,886)	(5,367)
Net current liabilities		<u>(7,886)</u>	<u>(5,367)</u>
Net liabilities		(7,838)	(5,309)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(7,839)</u>	<u>(5,310)</u>
Shareholders' funds		<u>(7,838)</u>	<u>(5,309)</u>

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 May 2018.

Paul Nicholls Cookson
Director

Company Registration No. 05068850

WINNERS SOFTWARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 Statutory information

Winners Software Limited is a private company, limited by shares, registered in England and Wales, registration number 05068850. The registered office is LLEIFIOR FFORDD GOGOR, LLANSANNAN, DENBIGH, LL16 5HR, WALES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 August 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 September 2016	58
At 31 August 2017	58
Depreciation	
Charge for the year	10
At 31 August 2017	10
Net book value	
At 31 August 2017	48
At 31 August 2016	58

WINNERS SOFTWARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

5 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	-	2,694
Loans from directors	7,886	2,673
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	7,886	5,367
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6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

