

**WINDYEDGE ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

WINDYEDGE ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
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WINDYEDGE ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Pamela O'Donnell
Company Number	SC592708 (Scotland)
Registered Office	24 WINDYEDGE CRESCENT JORDANHILL GLASGOW G13 1YF UNITED KINGDOM
Accountants	JWD Accounting and Tax Services

WINDYEDGE ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,587	433
Current assets			
Debtors	5	1	10,531
Cash at bank and in hand		76,753	70,506
		<u>76,754</u>	<u>81,037</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,930)	(20,330)
Net current assets		<u>63,824</u>	<u>60,707</u>
Net assets		<u>65,411</u>	<u>61,140</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		65,410	61,139
Shareholders' funds		<u>65,411</u>	<u>61,140</u>

For the year ending 31 March 2020 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 her 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 28 May 2020.

Pamela O'Donnell
Director

Company Registration No. SC592708

WINDYEDGE ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Windyedge Associates Limited is a private company, limited by shares, registered in Scotland, registration number SC592708. The registered office is 24 WINDYEDGE CRESCENT, JORDANHILL, GLASGOW, G13 1YF, UNITED KINGDOM.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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:

Computer equipment 33% Straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	650
Additions	1,495
At 31 March 2020	2,145
Depreciation	
At 1 April 2019	217
Charge for the year	341
At 31 March 2020	558
Net book value	
At 31 March 2020	1,587
At 31 March 2019	433

5 Debtors

	2020 £	2019 £
Trade debtors	-	10,530
Other debtors	1	1
	1	10,531

WINDYEDGE ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	10,595	18,844
Loans from directors	2,335	1,486
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	12,930	20,330
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7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

