

Company registration number 07271998 (England and Wales)

**Wingtex Limited**

**Unaudited  
Financial Statements**

**for the year ended 31 March 2023**

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# Wingtex Limited

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**Wingtex Limited**  
**Statement of financial position**  
**as at 31 March 2023**

	Notes	2023 £	£	2022 £	£
<b>Fixed assets</b>					
Tangible assets	3		1		1
<b>Current assets</b>					
Cash at bank and in hand		600		600	
<b>Creditors: amounts falling due within one year</b>		(33,520)		(33,520)	
<b>Net current liabilities</b>			(32,920)		(32,920)
<b>Net liabilities</b>			(32,919)		(32,919)
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss reserves			(33,019)		(33,019)
<b>Total equity</b>			(32,919)		(32,919)

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2023 and are signed on its behalf by:

**Mr J S Milne**  
**Director**

**Company Registration No. 07271998**

## Wingtex Limited

### Notes to the financial statements for the year ended 31 March 2023

#### 1 Accounting policies

##### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

These financial statements for the year ended 31 March 2023 are the first financial statements of Wingtex Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2021. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

##### Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	33% straight line basis
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#### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	-	-
	==	==

#### 3 Tangible fixed assets

	Fixtures, fittings & equipment £
<b>Cost</b>	
At 1 April 2022 and 31 March 2023	1,816
	==
<b>Depreciation</b>	
At 1 April 2022 and 31 March 2023	1,815
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<b>Carrying amount</b>	
At 31 March 2022 and 31 March 2023	1
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## Wingtex Limited

### Notes to the financial statements (continued) for the year ended 31 March 2023

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#### 4 Called up share capital

	2023	2022	2023	2022
	Number	Number	£	£
<b>Ordinary share capital</b>				
<b>Issued and fully paid</b>				
Ordinary A shares of £1 each	50	50	50	50
Ordinary B shares of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>

#### 5 Company information

Wingtex Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Wingfield Court, Bingley, West Yorkshire, BD16 4TE.

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.