

Wincaster Management Company Limited - 02150616

Directors' Report for the Year Ending 31 August 2023

The Directors hereby submit the Annual Report and Financial Statements of the Company for the year to 31 August 2023. The Company has not traded throughout the period.

The Directors during the financial period were:

Mr G Jacklin
Mr G Fielding
Mr S J Boswell
Ms R J Sellars
Mrs K Lyon

Signed (Director) G. Jacklin (G. JACKLIN)

Balance Sheet at 31 August 2023

	2023	2022
<u>Fixed Assets</u>		
Freehold	1927	1927
<u>Current Assets</u>	nil	nil
	<u>£1927</u>	<u>£1927</u>
<u>Less Current Liabilities:</u>		
Trade Creditors	nil	nil
	<u>£1927</u>	<u>£1927</u>
<u>Represented by:</u>		
Share Capital: Issued and Fully paid Ordinary share of £1 each	12	12
Loan Capital	1915	1915
	<u>£1927</u>	<u>£1927</u>

The Company is dormant. It has not traded throughout the period.

For the year ending 31st August 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Signed G. Jacklin (G. JACKLIN)

Director

Signed S. J. Boswell (S. J. BOSWELL)

Director

Date 7 February 2024

SATURDAY



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10/02/2024

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COMPANIES HOUSE

Mr. K. F. O'Connell
Mr. H. J. O'Connell
Mr. J. J. O'Connell
Mr. J. J. O'Connell
Mr. J. J. O'Connell

The Director of the Bureau of the Census
Washington, D. C.

Enclosed for the Bureau of the Census are the following:

1. A copy of the report of the Committee on the Census of the United States, 1950.