

**WINSTANLEY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

WINSTANLEY PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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WINSTANLEY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Helen Rozario Richard Winstanley Thomas Winstanley
Company Number	07372942 (England and Wales)
Registered Office	8-10 LONDON ROAD HINDHEAD SURREY GU26 6AF

WINSTANLEY PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		47,106	26,120
Creditors: amounts falling due within one year	<u>5</u>	(446,268)	(320,975)
Net current liabilities		(399,162)	(294,855)
Net liabilities		(399,162)	(294,855)
Capital and reserves			
Called up share capital		110	110
Profit and loss account		(399,272)	(294,965)
Shareholders' funds		(399,162)	(294,855)

For the year ending 31 March 2023 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 31 December 2023 and were signed on its behalf by

Thomas Winstanley
Director

Company Registration No. 07372942

WINSTANLEY PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Winstanley Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 07372942. The registered office is 8-10 LONDON ROAD, HINDHEAD, SURREY, GU26 6AF.

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:

Plant & machinery	20% straight line
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 April 2022	6,757
At 31 March 2023	6,757
Depreciation	
At 1 April 2022	6,757
At 31 March 2023	6,757
Net book value	
At 31 March 2023	-

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	419,205	298,512
Accruals	27,063	22,463
	<u>446,268</u>	<u>320,975</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

