

Company Registration Number 00547102 (England and Wales)

TL WINWOOD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

TL WINWOOD LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2018

The director presents her annual report and financial statements for the year ended 31 March 2018.

Principal activities

The principal activity of the company continued to be that of property management.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Miss L J Winwood

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Miss L J Winwood

Director

28 November 2018

TL WINWOOD LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		250,000		250,000
Current assets	3,706		2,671	
Creditors: amounts falling due within one year	(3,820)		(3,940)	
Net current liabilities		(114)		(1,269)
Total assets less current liabilities		249,886		248,731
Net assets		249,886		248,731
Capital and reserves		249,886		248,731

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

3 Ultimate controlling party

The ultimate controlling party is the director.

3 Director's current account

As at the balance sheet date the company owed the director £958 (2017: £271).

TL Winwood Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 129 Castlecroft Road, Finchfield, Wolverhampton, West Midlands, WV3 8BY.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

TL WINWOOD LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 November 2018

Miss L J Winwood

Director

Company Registration Number 00547102

TL WINWOOD LTD

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 31 MARCH 2018

	Land and buildings Freehold £
Cost	
At 1 April 2017 and 31 March 2018	250,000
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Depreciation and impairment	
At 1 April 2017 and 31 March 2018	-
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Carrying amount	
At 31 March 2018	250,000
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At 31 March 2017	250,000
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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.