REGISTERED NUMBER: 02708884 (England and Wales)

WINNING CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2017

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

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FOR THE YEAR ENDED 30 JUNE 2017**

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR:	Mr S M Salkind
REGISTERED OFFICE:	1 Florence Villas Holmesdale Road London N6 5TJ
REGISTERED NUMBER:	02708884 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

BALANCE SHEET
30 JUNE 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	5		**81**		291
CURRENT ASSETS					
Debtors	6	**11**		11	
Investments	7	**305,812**		251,979	
Cash at bank		**45,558**		39,773	
		351,381		291,763	
CREDITORS					
Amounts falling due within one year	8	**17,031**		7,242	
NET CURRENT ASSETS			**334,350**		284,521
TOTAL ASSETS LESS CURRENT LIABILITIES			**334,431**		284,812
PROVISIONS FOR LIABILITIES			**16,030**		5,855
NET ASSETS			**318,401**		278,957
CAPITAL AND RESERVES					
Called up share capital	9		**100**		100
Fair value reserve	10		**66,799**		23,419
Retained earnings	10		**251,502**		255,438
SHAREHOLDERS' FUNDS			**318,401**		278,957

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

BALANCE SHEET - continued
30 JUNE 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 16 April 2018 and were signed by:

Mr S M Salkind - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

1. STATUTORY INFORMATION

WINNING CONSULTANCY LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

Current asset investments
Current asset investments are shown at net realisable value.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

5. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 July 2016 and 30 June 2017	**3,163**
DEPRECIATION	
At 1 July 2016	**2,872**
Charge for year	**210**
At 30 June 2017	**3,082**
NET BOOK VALUE	
At 30 June 2017	**81**
At 30 June 2016	291

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
PAYE Repayable	**11**	11

7. CURRENT ASSET INVESTMENTS

	2017 £	2016 £
Current ST investments listed	**305,812**	251,979

Cost value of listed investments at 30 June 2017 - £252,257 (2016 - £227,104)

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Corporation tax	**34**	-
VAT	**3,450**	3,670
Directors' current accounts	**13,547**	3,572
	17,031	7,242

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
100	Ordinary	£1	100	100

10. RESERVES

	Retained earnings £	Fair value reserve £	Totals £
At 1 July 2016	255,438	23,419	278,857
Profit for the year	54,443		54,443
Dividends	(15,000)		(15,000)
Deficit on revaluation	(43,379)	43,380	1
At 30 June 2017	251,502	66,799	318,301

11. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	2017 £	2016 £
Mr S M Salkind		
Balance outstanding at start of year	(3,572)	(1,488)
Amounts advanced	8,296	15,773
Amounts repaid	(18,343)	(17,857)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(13,619)	(3,572)

12. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S M Salkind.