

A & M Wingate Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

A & M Wingate Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

A & M Wingate Limited

Company Information

Director	Mrs Mairi J Wingate
Registered office	32 Burgate Barton Upon Humber North Lincolnshire DN18 5HA

A & M Wingate Limited

(Registration number: 05426385)

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	2,905	2,133
Current assets	42,467	32,160
Creditors: Amounts falling due within one year	(13,205)	(8,965)
Net current assets	29,262	23,195
Total assets less current liabilities	32,167	25,328
Creditors: Amounts falling due after more than one year	(18,915)	(27,336)
	13,252	(2,008)
Capital and reserves	13,252	(2,008)

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 05426385.

The address of its registered office is:

32 Burgate
Barton Upon Humber
North Lincolnshire
DN18 5HA

These financial statements were authorised for issue by the director on 2 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

The financial statements cover the individual entity, A & M Wingate Limited

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2020 - 5).

3 Related party transactions

Transactions with the director

	At 1 June 2020 £	Repayments by director £	At 31 May 2021 £
2021 Mrs Mairi J Wingate	9,792	(312)	9,480

A & M Wingate Limited

(Registration number: 05426385)

Balance Sheet as at 31 May 2021

	At 1 June 2019 £	Repayments by director £	At 31 May 2020 £
2020			
Mrs Mairi J Wingate	10,540	(748)	9,792

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 September 2021

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Mrs Mairi J Wingate

Director

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.