

Company Registration Number 06321845 (England and Wales)

**S B WINDSOR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## **S B WINDSOR LIMITED**

### **BALANCE SHEET**

**AS AT 30 SEPTEMBER 2018**

	<b>2018</b>		<b>2017</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		48,912		57,543
Current assets	47,446		50,351	
Prepayments and accrued income	1,143		1,103	
Creditors: amounts falling due within one year	(10,963)		(21,680)	
Net current assets		37,626		29,774
Total assets less current liabilities		86,538		87,317
Creditors: amounts falling due after more than one year		(70,000)		(70,000)
Net assets		16,538		17,317
Capital and reserves		16,538		17,317

S B Windsor Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lime Court, Pathfields Business Park, South Molton, Devon, EX363LH.

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 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

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 18 June 2019

Mr Windsor

**Director**

**Company Registration Number 06321845**

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.