

Registered Number 09650318

WINTOWIN LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		2	2
Debtors		-	280
Current Assets		-	280
Creditors: amounts falling due within one year	1	(15,297)	(15,709)
Net current assets (liabilities)		<u>(15,297)</u>	<u>(15,429)</u>
Total assets less current liabilities		<u>(15,295)</u>	<u>(15,427)</u>
Total net assets (liabilities)		<u>(15,295)</u>	<u>(15,427)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(15,297)	(15,429)
Shareholders' funds		<u>(15,295)</u>	<u>(15,427)</u>

- For the year ending 30 June 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2018

And signed on their behalf by:

Eduardo Rodrigalvarez, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	15,297	15,709

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

3 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents fees receivable for the year exclusive of value added tax.

The turnover was derived from the company's principal activity which was carried out wholly in the UK.

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