Windmill Estate Maintenance Company Limited

Financial Statements for the Year Ended 30 June 2026

Windmill Estate Maintenance Company Limited (Registered number: 01034403)

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Windmill Estate Maintenance Company
Limited (Registered number: 01034403)

Balance Sheet
30 June 2026

	2026	2025
	£	£
CURRENT ASSETS	**86,348**	69,997
CREDITORS		
Amounts falling due within one year	**(49,745)**	(39,760)
NET CURRENT ASSETS	**36,603**	30,237
TOTAL ASSETS LESS CURRENT LIABILITIES	**36,603**	30,237
RESERVES	**36,603**	30,237

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Windmill Estate Maintenance Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01034403

Registered office: 17 Cowslip Road
Widmer End
High Wycombe
Buckinghamshire
HP15 6BJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2025 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2026 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on ..... and were signed on its behalf by:

.....
Mrs A M Noke - Director