

**WINSOR SKILLS TRAINING LTD
DIRECTORS' REPORT AND
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Sigma Chartered Accountants
ICAEW
862-864 Washwood Heath Road
Birmingham
West Midlands
B8 2NG

Winsor Skills Training Ltd

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**Winsor Skills Training Ltd
Company Information
For The Year Ended 30 April 2025**

Directors	Mr Sarfaraz Jagirdar Mr Mohammad Khan
Secretary	Mr Mohammad Khan
Company Number	10118266
Registered Office	City Gate House 25 Moat Lane Birmingham West Midlands B5 5BD
Accountants	Sigma Chartered Accountants ICAEW 862-864 Washwood Heath Road Birmingham West Midlands B8 2NG

Winsor Skills Training Ltd
Company No. 10118266
Directors' Report For The Year Ended 30 April 2025

The directors present their report and the financial statements for the year ended 30 April 2025.

Directors

The directors who held office during the year were as follows:

Mr Sarfaraz Jagirdar
Mr Mohammad Khan

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

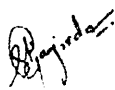
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Sarfaraz Jagirdar

Director
27/02/2026

**Winsor Skills Training Ltd
Accountant's Report
For The Year Ended 30 April 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 April 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



27/02/2026

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Winsor Skills Training Ltd
Profit and Loss Account
For The Year Ended 30 April 2025

	Notes	2025 £	2024 £
TURNOVER		142,686	14,820
Cost of sales		<u>(46,983)</u>	<u>(8,589)</u>
GROSS PROFIT		95,703	6,231
Administrative expenses		(212,756)	(114,943)
Other operating income		<u>124,725</u>	<u>97,138</u>
OPERATING PROFIT/(LOSS)		7,672	(11,574)
Interest payable and similar charges		<u>(91)</u>	<u>(10)</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>7,581</u></u>	<u><u>(11,584)</u></u>

The notes on page 6 form part of these financial statements.

Winsor Skills Training Ltd
Abridged Balance Sheet
As At 30 April 2025

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		960		1,280
			960		1,280
CURRENT ASSETS					
Debtors		24,000	-		
Cash at bank and in hand		5,047	1,046		
		29,047	1,046		
Creditors: Amounts Falling Due Within One Year		(35,980)	(15,880)		
NET CURRENT ASSETS (LIABILITIES)			(6,933)		(14,834)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,973)		(13,554)
NET LIABILITIES			(5,973)		(13,554)
Profit and Loss Account			(5,973)		(13,554)
SHAREHOLDERS' FUNDS			(5,973)		(13,554)

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

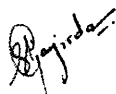
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 April 2025 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board



Mr Sarfaraz Jagirdar

Director
27/02/2026

The notes on page 6 form part of these financial statements.

Winsor Skills Training Ltd

Notes to the Abridged Financial Statements

For The Year Ended 30 April 2025

1. General Information

Winsor Skills Training Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10118266. The registered office is City Gate House, 25 Moat Lane, Birmingham, West Midlands, B5 5BD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight Line
Fixtures & Fittings	20% Straight Line

3. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2024: 4)

4. Tangible Assets

	Total £
Cost	
As at 1 May 2024	4,920
As at 30 April 2025	4,920
Depreciation	
As at 1 May 2024	3,640
Provided during the period	320
As at 30 April 2025	3,960
Net Book Value	
As at 30 April 2025	960
As at 1 May 2024	1,280

Winsor Skills Training Ltd
Trading Profit and Loss Account
For The Year Ended 30 April 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Sales		142,686		14,820
COST OF SALES				
Purchases	41,051		7,716	
Commissions payable	5,932		873	
		(46,983)		(8,589)
GROSS PROFIT		95,703		6,231
Administrative Expenses				
Wages and salaries	127,705		31,063	
Travel expenses	4,061		2,136	
Rent	54,518		64,800	
Light and heat	4,262		5,907	
Water rates	3,112		1,476	
Cleaning	1,844		803	
Computer software costs	-		84	
Repairs, renewals and maintenance	1,790		-	
Insurance	-		101	
Postage	825		874	
Advertising and marketing costs	4,020		3,251	
Training seminars and workshops	650		49	
Telecommunications and data costs	2,983		1,158	
Website costs	2,088		8	
Accountancy fees	2,288		1,140	
Legal fees	329		1,731	
Subscriptions	182		-	
Bank charges	141		37	
Depreciation of plant and machinery	320		320	
Sundry expenses	1,638		5	
		(212,756)		(114,943)
Other Operating Income				
Rental and other income from property	124,725		97,138	
		124,725		97,138
OPERATING PROFIT/(LOSS)		7,672		(11,574)
Interest payable and similar charges				
Bank interest payable	91		10	
		(91)		(10)
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		7,581		(11,584)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/05/2024 To 30/04/2025

Charity name: WINSOR SKILLS TRAINING LTD

Charity registration number: 1185388

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the organisation aims to advance all aspects of education and training in English for adult who usually speak other languages and are trying to become self-sufficient for the purpose of integrating in the British Society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Being able to speak English language helps people to transform their lives and play an active role in the British Society. Also Common language helps prevent communities becoming alienated, and enables friendships and understanding to develop between people of different cultures. Improving access to English lessons is vital for a every community in Britain. Many refugees benefit from English lessons by being able to speak the language of their new home country combats isolation and loneliness, and enables them to volunteer, work and make friends with their neighbours. It is a big challenge for Women from non-western backgrounds to learn and overcome language barriers for not been able to integrate in the British Society.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees hereby declare and confirm that the organisation will not further charitable activity is the topics relating to the business needs such Customer Service which help businesses to sustain and develop. It is not a charitable activity to provide support or training on how to further their business or make a profit as mentioned by the charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We provide education in a variety of areas leading towards development of an individual career wise and to be more employable.</p> <p>English Language skills: We teach English language to enhance the language skills and to develop more confidence in a person whose first language is not English.</p> <p>IT - Programmes : IT is required in almost every job at the moment and stands to be an important skill for people in acquiring a job or to gain promotion in the existing one. Many people are IT unschooled and require guidance in making use of IT in their daily life.</p> <p>Compliance courses: These courses are mandatory trainings which almost every business requires to have. Depending on the nature of the business, certain additional trainings may be required and likewise, certain trainings may not be required. However, every business must comply with the regulations which encompass the nature of their business. These includes trainings such as but not limited to training in health and safety, First Aid, food and hygiene (food industry), security industry.</p> <p>Employability skills: This course includes activities such as but not limited to CV writing, job search, preparing for interviews, gaining work experience through voluntary work.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	-5,973
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	
How is the charity constituted?	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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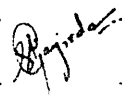

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sarfaraz Ahmed Jagirdar	Mohammed Wahid Khan
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	20/03/2026	