

WINTERWELL ASSOCIATES LIMITED

**Company Registration Number:
SC342991 (Scotland)**

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

WINTERWELL ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2024

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

WINTERWELL ASSOCIATES LIMITED

Company Information

for the Period Ended 31 May 2024

Registered office:

44
44 Raeburn Place
Edinburgh
Scotland
GBR
EH4 1HL

Company Registration Number:

SC342991 (Scotland)

WINTERWELL ASSOCIATES LIMITED

Balance sheet

As at 31 May 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Called up share capital not paid:	361	361
Fixed Assets:	123,800	123,800
Current assets:	15,036	15,036
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	15,036	15,036
Total assets less current liabilities:	139,197	139,197
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	139,197	139,197
Capital and reserves:	139,197	139,197

WINTERWELL ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 May 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 February 2025

And Signed On Behalf Of The Board By:

Name: Daniel Ben Winterstein

Status: Director

The notes form part of these financial statements

WINTERWELL ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 0

WINTERWELL ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No