

# **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**

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# **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

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