

**WINTERDYNE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Winterdyne Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13296096

	2023	2022
	£	£
Fixed assets	214,714	132,383
Current assets	8,231	18,091
Prepayments and accrued income	3,758	-
Creditors: Amounts Falling Due Within One Year	(4,010)	-
NET CURRENT ASSETS	7,979	18,091
TOTAL ASSETS LESS CURRENT LIABILITIES	222,693	150,474
Creditors: Amounts Falling After More Than One Year	(229,185)	(152,808)
Accruals and deferred income	(1,416)	(1,051)
NET LIABILITIES	(7,908)	(3,385)
CAPITAL AND RESERVES	(7,908)	(3,385)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

Winterdyne Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13296096 . The registered office is The Long Barn, Onibury, Craven Arms, Shropshire , SY7 9AW.

For the year ending 31 March 2023 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Teresa Atkinson

Director

22/12/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.