

WINTER PROPERTY INVESTMENTS LIMITED

**Company Registration Number:
10506232 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

WINTER PROPERTY INVESTMENTS LIMITED

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for the Period Ended 31 December 2021

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WINTER PROPERTY INVESTMENTS LIMITED

Company Information

for the Period Ended 31 December 2021

| | |
|-------------------------------------|--|
| Director: | Dawn Winter |
| Secretary: | Lewis Dugan Winter |
| Registered office: | 21 Barbers Gate Poole England BH15 1ZA |
| Company Registration Number: | 10506232 (England and Wales) |

WINTER PROPERTY INVESTMENTS LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The companies principal activity during the period was to buy properties to let.

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable as there are no employees

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Dawn Winter

Secretary

Lewis Dugan Winter

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: Dawn Winter

Status: Director

WINTER PROPERTY INVESTMENTS LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

| | <i>2021</i> £ | <i>2020</i> £ |
|-----------------------------|------------------|------------------|
| Turnover | 8,848 | 7,485 |
| Cost of Materials | (170) | (944) |
| Other charges | (6,351) | (4,740) |
| Profit or (Loss) for Period | 2,327 | 1,801 |

WINTER PROPERTY INVESTMENTS LIMITED

Balance sheet

As at 31 December 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Fixed Assets: | 165,000 | 165,000 |
| Total assets less current liabilities: | 165,000 | 165,000 |
| Creditors: amounts falling due after more than one year: | (165,000) | (165,000) |
| Total net assets (liabilities): | 0 | 0 |
| Capital and reserves: | 0 | 0 |

WINTER PROPERTY INVESTMENTS LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 29 September 2022

And Signed On Behalf Of The Board By:

Name: Dawn Winter

Status: Director

The notes form part of these financial statements

WINTER PROPERTY INVESTMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

WINTER PROPERTY INVESTMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

WINTER PROPERTY INVESTMENTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

3. Commitments by way of guarantee

Personal guarantee by Dawn Winter to The Mortgage Works

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.