

**Registered Number 05948293**

**WINTER HILL (MJ) LIMITED**

**Micro-entity Accounts**

**30 September 2016**

## Micro-entity Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Investments	1	25,001	25,001
		<u>25,001</u>	<u>25,001</u>
<b>Total assets less current liabilities</b>		<u>25,002</u>	<u>25,002</u>
<b>Total net assets (liabilities)</b>		<u>25,002</u>	<u>25,002</u>
<b>Capital and reserves</b>			
Called up share capital		25,002	25,002
<b>Shareholders' funds</b>		<u>25,002</u>	<u>25,002</u>

- For the year ending 30 September 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 23 May 2017

And signed on their behalf by:

**Malcolm Jiggins, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2016**

**1 Fixed assets Investments**

On 5 March 2007 the company acquired the entire issued share capital of Goyabam Property Holdings Limited of 50,000 Ordinary £1 shares under a restructuring plan and these are shown at the net attributable value. This was in consideration for the issue of 25,001 Ordinary £1 shares in the company at par.

**2 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company did not trade during the year.

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.