

**WINTER HILL (MJ) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

WINTER HILL (MJ) LIMITED
UNAUDITED ACCOUNTS
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WINTER HILL (MJ) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	Terri Ann Jiggins Malcolm John Jiggins
Company Number	05948293 (England and Wales)
Registered Office	Kiln House, Kiln Lane Binfield Heath Henley-On-Thames Oxfordshire RG9 4ES
Accountants	Bell Howley Perrotton LLP 53 Davies Street Mayfair London W1K 5JH

WINTER HILL (MJ) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Fixed assets			
Investments	4	25,001	25,001
Creditors: amounts falling due within one year	5	(780)	-
Net current liabilities		(780)	-
Net assets		24,222	25,002
Capital and reserves			
Called up share capital		25,002	25,002
Profit and loss account		(780)	-
Shareholders' funds		24,222	25,002

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2023 and were signed on its behalf by

Malcolm John Jiggins
Director

Company Registration No. 05948293

WINTER HILL (MJ) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

WINTER HILL (MJ) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05948293. The registered office is Kiln House, Kiln Lane, Binfield Heath, Henley-On-Thames, Oxfordshire, RG9 4ES.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 October 2021	25,001
Valuation at 30 September 2022	25,001

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	780	-

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

