

**WINTERFELL CARE HOME CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 OCTOBER 2022 TO 31 OCTOBER 2023**

WINTERFELL CARE HOME CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 OCTOBER 2022 TO 31 OCTOBER 2023

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WINTERFELL CARE HOME CONSULTANCY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 OCTOBER 2022 TO 31 OCTOBER 2023

Directors	Umar Khan Chandni Patel
Company Number	14395122 (England and Wales)
Registered Office	7 Atlantic Avenue Milton Keynes MK10 7GU United Kingdom

WINTERFELL CARE HOME CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

		2023
		£
Fixed assets		2,065
Current assets	13,438	
Creditors: amounts falling due within one year	(4,034)	
	<hr/>	
Net current assets		9,404
		<hr/>
Total assets less current liabilities		11,469
		<hr/>
Net assets		11,469
		<hr/> <hr/>
		<hr/>
Capital and reserves		11,469
		<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Statutory information

Winterfell Care Home Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 14395122. The registered office is 7 Atlantic Avenue, Milton Keynes, MK10 7GU, United Kingdom.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 October 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 April 2024

Umar Khan
Director

Company Registration No. 14395122

