WINTERHIGHLAND LIMITED

Company Registration Number:
SC274872 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

WINTERHIGHLAND LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Alan Mackay
	Jamie Riley
Secretary:	George Mackay
Registered office:	9 Bishops Park Inverness IV3 5SZ
Company Registration Number:	SC274872 (Scotland)

WINTERHIGHLAND LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Called up share capital not paid:		**0**	0
Fixed assets			
Intangible assets:		**1,000**	1,000
Tangible assets:		**0**	0
Total fixed assets:		**1,000**	1,000
Current assets			
Stocks:		**0**	0
Debtors:		**1,181**	0
Cash at bank and in hand:		**14,946**	2,935
Total current assets:		**16,127**	2,935
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	1	**(20,997)**	(10,549)
Net current assets (liabilities):		**(4,870)**	(7,614)
Total assets less current liabilities:		**(3,870)**	(6,614)
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**(3,870)**	(6,614)
Capital and reserves			
Called up share capital:		**1,500**	1,500
Profit and loss account:		**(5,370)**	(8,114)
Total shareholders funds:		**(3,870)**	(6,614)

WINTERHIGHLAND LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 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.

The financial statements were approved by the Board of Directors on 24 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Mackay
Status: Director

Name: Jamie Riley
Status: Director

WINTERHIGHLAND LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Bank loans and overdrafts:	**57**	0
Amounts due under finance leases and hire purchase contracts:	**0**	0
Trade creditors:	**0**	0
Taxation and social security:	**2,370**	0
Other creditors:	**18,570**	10,549
Total:	**20,997**	10,549

Included in creditors are loans from the directors of £18,570. This loan is interest free and has no fixed terms of repayment.

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.