Registered Number SC503571

WINTER WONDERLAND LIMITED

Micro-entity Accounts

30 April 2017

WINTER WONDERLAND LIMITED **Registered Number SC503571**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		2	2
Fixed Assets		16,007	16,007
Current Assets		34,168	33,918
Creditors: amounts falling due within one year		(34,274)	(72,161)
Net current assets (liabilities)		(106)	(38,243)
Total assets less current liabilities		15,903	(22,234)
Total net assets (liabilities)		15,903	(22,234)
Capital and reserves		15,903	(22,234)

- For the year ending 30 April 2017 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 16 February 2018

And signed on their behalf by:
John Cryle, Director

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.