

**WINDERMERE DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Windermere Developments Limited
Balance Sheet
As At 31 December 2022

Registered number: 04992404

	2022	2021
	£	£
Fixed assets	-	366
Current assets	25,554	45,648
NET CURRENT ASSETS	25,554	45,648
TOTAL ASSETS LESS CURRENT LIABILITIES	25,554	46,014
Accruals and deferred income	-	(720)
NET ASSETS	25,554	45,294
CAPITAL AND RESERVES	25,554	45,294

Notes

1. General Information

Windermere Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04992404 . The registered office is Riplingham House, Westoby Lane, Riplingham, East Riding Of Yorkshire, HU20 3XT.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Keith Underwood

Director

28/09/2023

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.