

WHITE EAGLE FOUNDRY LIMITED

**Company Registration Number:
01876546 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

WHITE EAGLE FOUNDRY LIMITED

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WHITE EAGLE FOUNDRY LIMITED

Company Information

for the Period Ended 31 May 2021

Director:

ANDREW SHARP

ROSEMARY SHARP

Secretary:

ANDREW SHARP

Registered office:

199
Cuckfield Road
Hurstpierpoint
Sussex
BN6 9RT

Company Registration Number:

01876546 (England and Wales)

WHITE EAGLE FOUNDRY LIMITED

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

NON FERROUS SANDCASTING FOUNDRY

Political and charitable donations

NIL

Directors

The directors shown below have held office during the whole of the period from 01 June 2020 to 31 May 2021

ANDREW SHARP

ROSEMARY SHARP

Secretary

ANDREW SHARP

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: ANDREW SHARP

Status: Director

WHITE EAGLE FOUNDRY LIMITED

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	63,099	64,199
Total fixed assets:		<u>63,099</u>	<u>64,199</u>
Current assets			
Stocks:		2,000	1,678
Debtors:		24,400	11,645
Cash at bank and in hand:		37,972	42,289
Total current assets:		<u>64,372</u>	<u>55,612</u>
Prepayments and accrued income:		12,033	9,811
Creditors: amounts falling due within one year:		(21,991)	(17,855)
Net current assets (liabilities):		<u>54,414</u>	<u>47,568</u>
Total assets less current liabilities:		<u>117,513</u>	<u>111,767</u>
Total net assets (liabilities):		<u>117,513</u>	<u>111,767</u>

The notes form part of these financial statements

WHITE EAGLE FOUNDRY LIMITED

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		117,413	111,667
Shareholders funds:		117,513	111,767

For the year ending 31 May 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: ANDREW SHARP

Status: Director

The notes form part of these financial statements

WHITE EAGLE FOUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WHITE EAGLE FOUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	6	6

WHITE EAGLE FOUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

WHITE EAGLE FOUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Tangible Assets

	Total
Cost	£
At 01 June 2020	250,253
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2021	250,253
Depreciation	
At 01 June 2020	186,054
Charge for year	1,100
On disposals	-
Other adjustments	-
At 31 May 2021	187,154
Net book value	
At 31 May 2021	63,099
At 31 May 2020	64,199

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.