

Company Registration Number 01995498 (England and Wales)

WHITE HALL FLATS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

WHITE HALL FLATS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Current assets	147,119		112,686	
Prepayments and accrued income	25,822		28,755	
Creditors: amounts falling due within one year	(32,474)		(23,748)	
Net current assets		140,467		117,693
Net assets		140,467		117,693
Capital and reserves		140,467		117,693

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

WHITE HALL FLATS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

White Hall Flats Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Royal Mews, Gadbrook Park, Northwich, Cheshire, UK, CW9 7UD.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 November 2019 and are signed on its behalf by:

P Amphlett
Director

D Bauernfeind
Director

Company Registration Number 01995498

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.