

**REGISTERED NUMBER: 05014839 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2016**  
**for**  
**White Interactive Limited**

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for the Year Ended 31 March 2016**

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**White Interactive Limited**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTOR:** T J Whitlock

**SECRETARY:** R J Whitlock

**REGISTERED OFFICE:** Flat 1  
67 Whitehall Park  
London  
N19 3TW

**REGISTERED NUMBER:** 05014839 (England and Wales)

**ACCOUNTANTS:** Geoffrey N Barnes  
Chartered Accountants  
12 Fratton Road  
Portsmouth  
Hampshire  
PO1 5BX

**Statement of Financial Position  
31 March 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,979	14,860
Cash at bank		<u>22,548</u>	<u>22,384</u>
		25,527	37,244
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(30,033)</u>	<u>(36,997)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(4,506)</u>	<u>247</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,506)</u>	<u>247</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	1	1
Retained earnings		<u>(4,507)</u>	<u>246</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(4,506)</u>	<u>247</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 November 2016 and were signed by:

T J Whitlock - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2016**

**1. STATUTORY INFORMATION**

White Interactive Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents sales and services supplied in the year.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Trade debtors	1,791	14,860
Tax	1,188	-
	<u>2,979</u>	<u>14,860</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Tax	-	4,206
Directors' current accounts	29,313	32,071
Accruals and deferred income	720	720
	<u>30,033</u>	<u>36,997</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2016**

**7. RELATED PARTY DISCLOSURES**

**T J Whitlock**

A director and shareholder of the company

There were no interim dividends paid to Mr T Whitlock during the year ended 31 March 2016. (2015 - £16,750).

	2016	2015
	£	£
Amount due to related party at the balance sheet date	<u>29,313</u>	<u>32,071</u>

**8. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is T J Whitlock.

By virtue of his ownership of 100% of the issued share capital in the company.

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.