Company registration number: 09367858

White Gold Limited Trading as White Gold Limited

**Unaudited financial statements** 

**31 December 2016** 

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#### **Directors and other information**

**Director** Mrs Uzma Javed

Company number 09367858

Registered office c/o N M Shah & Company

Miller House Rosslyn Crescent

Harrow HA1 2RZ

Business address 4 Ebury Close

Northwood Middlesex HA6 2PF

Accountants N M Shah & Company

Miller House Rosslyn Crescent

Harrow Middlesex HA1 2RZ

Bankers Barclays Bank Plc

# Statement of financial position 31 December 2016

	31/12/16 £	31/12/15 £
Current assets	41,523	4,490
Creditors: amounts falling due within one year	(31,716)	(638)
Net current assets	9,807	3,852
Total assets less current liabilities	9,807	3,852
Accruals and deferred income	(6,900)	(900)
Net assets	2,907	2,952
Capital and reserves	2,907	2,952

#### Notes to the financial statements

# 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Year ended 31/12/16			
	1	Balance brought forward	Advances /(credits) to the director	Balance o/standing
•		£	3	£
Mrs Uzma Javed	_	(150)	(260)	(410)
	_			
	Period ended 31/12/15			
	1	Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mrs Uzma Javed	=	-	(150)	(150)

# Statement of financial position (continued) Year ended 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2017, and are signed on behalf of the board by:

Mrs Uzma Javed

Director

Company registration number: 09367858

The company is a private company limited by shares, registered in England & Wales.