

**WHITE GROVE PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

KJM Associates Ltd
CTA
78 Hitchin Street
Biggleswade
Bedfordshire
SG18 8BE

White Grove Property Ltd
Balance Sheet
As At 31 December 2022

Registered number: 13071830

	31 December 2022	31 December 2021
	£	£
Fixed assets	1,629,237	616,013
Current assets	115,373	219,221
Creditors: Amounts Falling Due Within One Year	(6,657)	(1,056)
NET CURRENT ASSETS	108,716	218,165
TOTAL ASSETS LESS CURRENT LIABILITIES	1,737,953	834,178
Creditors: Amounts Falling After More Than One Year	(1,721,832)	(828,991)
Accruals and deferred income	(806)	(686)
NET ASSETS	15,315	4,501
CAPITAL AND RESERVES	15,315	4,501

Notes

1. General Information

White Grove Property Ltd is a private company, limited by shares, incorporated in , registered number 13071830 . The registered office is 17a Four Oaks Road, Sutton Coldfield, West Midlands, B74 2XP.

2. Average Number of Employees

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

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 her 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

Ms Charlotte Downie

Director

28 September 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.