

WHITE HOUSE WEDDINGS & EVENTS LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

**Company Registration Number SC610057 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

WHITE HOUSE WEDDINGS & EVENTS LTD

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		1
Fixed assets		7,420		-
Current assets	980		-	
Creditors: amounts falling due within one year	(11,885)		-	
Net current liabilities		(10,905)		-
Total assets less current liabilities		(3,485)		1
Net (liabilities)/assets		(3,485)		1
Capital and reserves		(3,485)		1

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the year-end the company had outstanding lease commitments of £19,112.

2 Employees

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

	2020 Number	2019 Number
Employees	1	-

3 Going concern

'Creditors due within one year' includes £5,903 (2019: £nil) due by the company to its director. These related parties have indicated their willingness to continue their financial support of the company. For this reason the going concern basis is considered appropriate for the preparation of the financial statements to 31 March 2020.

The events industry has been badly hit by the Coronavirus pandemic, and the financial implications remain uncertain. The company has benefitted from the financial assistance provided by the Government and local authority, and the director has adapted business strategies to allow the company to trade safely under current guidelines. The director is satisfied that the company remains a going concern.

White House Weddings & Events Ltd is a private company limited by shares incorporated in Scotland. The registered office is 13 Whitletts Road, Ayr, Ayrshire, KA8 0JA.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

WHITE HOUSE WEDDINGS & EVENTS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The director acknowledges her 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 and signed by the director and authorised for issue on 25 February 2021

Mrs Gemma Whitehouse

Director

Company Registration Number SC610057

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.