

Whitham And Williams Limited
FILLETED ACCOUNTS COVER

Whitham And Williams Limited

Company No. 02041222

Unaudited Accounts

31 October 2018

Whitham And Williams Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 October 2018.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

E. Whitham

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
E. Whitham

Director

31 October 2018

Whitham And Williams Limited
BALANCE SHEET REGISTRAR
at 31 October 2018
Company No. 02041222

	2018	2017
	£	£
Fixed assets	67,433	67,433
Current assets	60,220	50,578
Creditors: Amounts falling due within one year	(47,848)	(41,418)
Net current assets	<u>12,372</u>	<u>9,160</u>
Total assets less current liabilities	79,805	76,593
Creditors: Amounts falling due after more than one year	(41,083)	(41,083)
	<u>38,722</u>	<u>35,510</u>
Capital and reserves	<u>38,722</u>	<u>35,510</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02041222

Its registered office is:
132 Wortley Road
High Green
Sheffield
S30 4LW

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 October 2018

And signed on its behalf by:

E. Whitham
Director
31 October 2018

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.