

Report of the Director and Unaudited Financial Statements

for the year ended 31 July 2021

for

**WHITHILL HOMES LIMITED**

**WHITHILL HOMES LIMITED**  
**Statement of financial position**  
**As at 31 July 2021**

	2021	2020
	£	£
Fixed assets	239,000	239,000
Current assets	-	8,534
Creditors: amount falling due within one year	(4,826)	(1,330)
<b>Net current assets</b>	<b>(4,826)</b>	<b>7,204</b>
<b>Total assets less current liabilities</b>	<b>234,174</b>	<b>246,204</b>
Creditors: amount falling due after more than one year	(261,405)	(272,149)
<b>Net assets</b>	<b>(27,231)</b>	<b>(25,945)</b>
<b>Capital and reserves</b>	<b>(27,231)</b>	<b>(25,945)</b>

1. For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. 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

The 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.

Signed on behalf of the board of directors:

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 Aaron Hill  
 Director

Date approved: 26 May 2022

**WHITHILL HOMES LIMITED**  
**Notes to the accounts**  
**For the year ended 31 July 2021**

**Statutory Information**

WHITHILL HOMES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10874354, registration address 12 Apton Road Apton Road, Bishop's Stortford, England, CM23 3SN, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the year was 0 (2020: 0).

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.