

Registered number
13071442

WHITE OAK PROPERTY HOLDINGS LIMITED

Filleted Accounts

31 December 2021

WHITE OAK PROPERTY HOLDINGS LIMITED

Registered number: 13071442

Balance Sheet

as at 31 December 2021

	Notes	2021 £
Fixed assets		
Tangible assets	3	112,827
Current assets		
Cash at bank and in hand		615
Creditors: amounts falling due within one year	4	(113,945)
Net current liabilities		(113,330)
Net liabilities		(503)
Capital and reserves		
Called up share capital		2
Profit and loss account		(505)
Shareholders' funds		(503)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Tucker

Director

Approved by the board on 23 November 2022

WHITE OAK PROPERTY HOLDINGS LIMITED

Notes to the Accounts

for the period from 9 December 2021 to 31 December 2021

1 Accounting policies

2 Employees

2021
Number

Average number of persons employed by the company	<u>2</u>
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3 Tangible fixed assets

Land and
buildings
£

Cost

Additions	112,827
At 31 December 2021	<u>112,827</u>

Depreciation

At 31 December 2021	<u>-</u>
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Net book value

At 31 December 2021	112,827
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4 Creditors: amounts falling due within one year

2021
£

Trade creditors	441
Other creditors	113,504
	<u>113,945</u>

5 Other information

WHITE OAK PROPERTY HOLDINGS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

44 Sangers Drive
Horley
RH6 8AL

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.