

**WHITING ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

WHITING ELECTRICAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WHITING ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	WHITING, Andy Jonathan
Company Number	11128375 (England and Wales)
Registered Office	2 WEAVER COTTAGES STATION ROAD OXENHOPE KEIGHLEY WEST YORKSHIRE BD22 9HZ
Accountants	Pollard & Co Accounting Services Ltd 26b Bradford Road Guiseley LEEDS LS20 8NH

WHITING ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	-	500
Current assets	3,994	5,949
Creditors: amounts falling due within one year	(5,712)	-
Net current (liabilities)/assets	(1,718)	5,949
Total assets less current liabilities	(1,718)	6,449
Creditors: amounts falling due after more than one year	(8,434)	(25,044)
Accruals and deferred income	(1,020)	(1,020)
Net liabilities	(11,172)	(19,615)
Capital and reserves	(11,172)	(19,615)

NOTES TO THE ACCOUNTS

1 Statutory information

WHITING ELECTRICAL LTD is a private company, limited by shares, registered in England and Wales, registration number 11128375. The registered office is 2 WEAVER COTTAGES STATION ROAD, OXENHOPE, KEIGHLEY, WEST YORKSHIRE, BD22 9HZ.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2023

WHITING, Andy Jonathan
Director

Company Registration No. 11128375

