Company Registration No. 11128375 (England and Wales)

WHITING ELECTRICAL LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

WHITING ELECTRICAL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

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WHITING ELECTRICAL LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2020

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 2020

		2020		2019
		£		£
Fixed assets		1,000		1,500
Current assets	3,920		5,984	
Net current assets		3,920		5,984
Total assets less current liabilities		4,920		7,484
Creditors: amounts falling due after more than one year		(29,006)		(3,454)
Accruals and deferred income		(1,020)		(1,020)
(Net liabilities)/net assets	-	(25,106)	- -	3,010
Capital and reserves	-	(25,106)	_	3,010

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 (2019: 1).

For the year ending 31 December 2020 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 8 September 2021

WHITING, Andy Jonathan Director

Company Registration No. 11128375

