

**WHITEHORSE MARITIME LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**WHITEHORSE MARITIME LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**WHITEHORSE MARITIME LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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|                          |                                                                                             |
|--------------------------|---------------------------------------------------------------------------------------------|
| <b>Director</b>          | Paul Shepherd                                                                               |
| <b>Company Number</b>    | 11269812 (England and Wales)                                                                |
| <b>Registered Office</b> | 2d Romford Road<br>Warsash<br>Southampton<br>SO31 9GZ<br>United Kingdom                     |
| <b>Accountants</b>       | Townley & Co Ltd<br>Warrington Business Centre<br>67 Bewsey Street<br>Warrington<br>WA2 7JQ |

**WHITEHORSE MARITIME LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

|                                                | 2023<br>£     | 2022<br>£    |
|------------------------------------------------|---------------|--------------|
| Fixed assets                                   | 1             | 1            |
| Current assets                                 | 100,514       | 36,510       |
| Creditors: amounts falling due within one year | (38,653)      | (33,421)     |
| <b>Net current assets</b>                      | <b>61,861</b> | <b>3,089</b> |
| <b>Total assets less current liabilities</b>   | <b>61,862</b> | <b>3,090</b> |
| Accruals and deferred income                   | (240)         | (240)        |
| <b>Net assets</b>                              | <b>61,622</b> | <b>2,850</b> |
| <b>Capital and reserves</b>                    | <b>61,622</b> | <b>2,850</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Whitehorse Maritime Limited is a private company, limited by shares, registered in England and Wales, registration number 11269812. The registered office is 2d Romford Road, Warsash, Southampton, SO31 9GZ, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 26 April 2023

Paul Shepherd  
Director

Company Registration No. 11269812

