

NEIL ALEXANDER WHITE LTD

**Company Registration Number:
11017850 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2022
(Dormant)**

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

NEIL ALEXANDER WHITE LTD

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NEIL ALEXANDER WHITE LTD

Company Information

for the Period Ended 31 October 2022

Director:	Neil White
Registered office:	27 Fairfield Avenue Stoke-On-Trent England ST3 4NU
Company Registration Number:	11017850 (England and Wales)

NEIL ALEXANDER WHITE LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022
Neil White

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 7 July 2023

And Signed On Behalf Of The Board By:

Name: Ben White

Status: Director

NEIL ALEXANDER WHITE LTD

Profit and Loss Account

for the Period Ended 31 October 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NEIL ALEXANDER WHITE LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:	6	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

NEIL ALEXANDER WHITE LTD

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	9	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 7 July 2023

And Signed On Behalf Of The Board By:

Name: Ben White

Status: Director

The notes form part of these financial statements

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Intangible assets

		Other	Total
Cost	£		£
At 01 November 2021		-	-
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 October 2022		-	-
Amortisation			
Amortisation at 01 November 2021		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
Amortisation at 31 October 2022		-	-
Net book value			
Net book value at 31 October 2022		-	-
Net book value at 31 October 2021		-	-

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 November 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2022	-	-	-
Depreciation			
At 01 November 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 October 2022	-	-	-
Net book value			
At 31 October 2022	-	-	-
At 31 October 2021	-	-	-

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

6. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

NEIL ALEXANDER WHITE LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

9. Revaluation reserve

	2022 £
Balance at 01 November 2021	0
Surplus or deficit after revaluation	0
Balance at 31 October 2022	<u>0</u>

This company has not traded in the last period 1st Nov 2021 to 31st Oct 2022

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.