

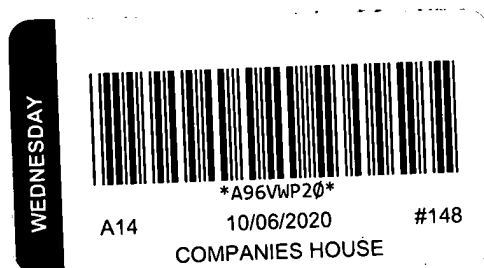
WHITMEAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2019

COMPANY NUMBER: 01642747



**Registered office:
Unit 2, 30 Breakfield
Coulson
Surrey CR5 2HS**

**A private company limited by share capital
Incorporated in England & Wales**

WHITMEAD MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 01642747
BALANCE SHEET AT 31 DECEMBER 2019

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	2019	Restated
	£	2018
		£
Fixed assets	0	0
Current assets	660	660
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	660	660
Total assets less current liabilities	660	660
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	660	660
Capital and reserves	660	660

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

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

Apr 30, 2020

The accounts were approved by the board of directors on and signed on its behalf by:

Dawn McCurdy
Dawn McCurdy (Apr 30, 2020)
Director (signature)

Dawn McCurdy
Director (printed name)