

WHISTONBROOK TECHNOLOGIES LIMITED

**Company Registration Number:
03531322 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

WHISTONBROOK TECHNOLOGIES LIMITED

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WHISTONBROOK TECHNOLOGIES LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Stephen Edwards

Stephanie McIntyre

Elizabeth Edwards

Secretary:

Stephanie McIntyre

Registered office:

Unit C24 110 Butterfield
Butterfield Technical Park
Hitchin Road Great Marlings,
Luton, Bedfordshire
LU2 8DL

Company Registration Number:

03531322 (England and Wales)

WHISTONBROOK TECHNOLOGIES LIMITED

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The principal activities of the company during the period were consultancy in sensor systems and the provision of sensor interface instrumentation and software.

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Stephen Edwards

Stephanie McIntyre

Elizabeth Edwards

Secretary

Stephanie McIntyre

This report was approved by the board of directors on 21 September 2022

And Signed On Behalf Of The Board By:

Name: Stephen Edwards

Status: Director

WHISTONBROOK TECHNOLOGIES LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	241,495	153,240
Income from coronavirus (COVID-19) business support grants	0	10,000
Other Income	10	4
Cost of Materials	(17,048)	(4,840)
Staff Costs	(126,155)	(61,240)
Depreciation and Writeoffs	(171)	(208)
Other charges	(26,130)	(27,511)
Tax on Profit	(13,680)	(12,479)
Profit or (Loss) for Period	58,321	56,966

WHISTONBROOK TECHNOLOGIES LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	777	948
Current assets:	158,337	95,757
Creditors: amounts falling due within one year:	(28,158)	(11,593)
Net current assets (liabilities):	130,179	84,164
Total assets less current liabilities:	130,956	85,112
Creditors: amounts falling due after more than one year:	(19,208)	(19,208)
Total net assets (liabilities):	111,748	65,904
Capital and reserves:	111,748	65,904

WHISTONBROOK TECHNOLOGIES LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2022

And Signed On Behalf Of The Board By:

Name: Stephen Edwards

Status: Director

The notes form part of these financial statements

WHISTONBROOK TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

WHISTONBROOK TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.