

**REGISTERED NUMBER: 05014839 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2023**  
**for**  
**White Interactive Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2023**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Statement of Financial Position</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**White Interactive Limited**

**Company Information  
for the Year Ended 31 March 2023**

**DIRECTOR:** T J Whitlock

**SECRETARY:** R D Hajifanis-Whitlock

**REGISTERED OFFICE:** 28 Brookdale  
Arnos Grove  
London  
N11 1BL

**REGISTERED NUMBER:** 05014839 (England and Wales)

**ACCOUNTANTS:** Morris Crocker  
Chartered Accountants  
12 Fratton Road  
Portsmouth  
Hampshire  
PO1 5BX

**White Interactive Limited (Registered number: 05014839)**

**Statement of Financial Position  
31 March 2023**

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,563	1,388
Cash at bank and in hand		<u>319,455</u>	<u>237,093</u>
		322,018	238,481
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(38,940)</u>	<u>(37,602)</u>
<b>NET CURRENT ASSETS</b>		<u>283,078</u>	<u>200,879</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>283,078</u>	<u>200,879</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Retained earnings	7	<u>282,978</u>	<u>200,779</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>283,078</u>	<u>200,879</u>

The notes form part of these financial statements

**Statement of Financial Position - continued**  
**31 March 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 November 2023 and were signed by:

T J Whitlock - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2023**

**1. STATUTORY INFORMATION**

White Interactive Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents sales and services supplied in the year.

**3. EMPLOYEES INCLUDING DIRECTORS**

The average number of employees during the year was 1 (2022 - 1).

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade debtors	<u>2,563</u>	<u>1,388</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Tax	25,991	22,060
VAT	77	202
Directors' current accounts	12,072	14,540
Accruals and deferred income	<u>800</u>	<u>800</u>
	<u>38,940</u>	<u>37,602</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2023	2022
			£	£
75	Ordinary	£1	75	75
25	Ordinary - A	£1	<u>25</u>	<u>25</u>
			<u>100</u>	<u>100</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023**

**7. RESERVES**

	Retained earnings £
At 1 April 2022	200,779
Profit for the year	110,799
Dividends	(28,600)
At 31 March 2023	<u>282,978</u>

**8. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is T J Whitlock.

By virtue of his ownership of 75% of the issued share capital in the company.

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.