

45-51 Whitfield Limited

Micro-entity Accounts

31 December 2022

**MICRO-ENTITY BALANCE SHEET****as at 31 December 2022**

	Notes	2022	2021
		£	£
<b>Current Assets</b>			
Debtors		1,178,287	1,178,287
		<u>1,178,287</u>	<u>1,178,287</u>
<b>Net current assets (liabilities)</b>		1,178,287	1,178,287
<b>Total assets less current liabilities</b>		<u>1,178,287</u>	<u>1,178,287</u>
<b>Total net assets (liabilities)</b>		<u>1,178,287</u>	<u>1,178,287</u>
<b>Capital and reserves</b>			
Called up share capital		497,791	497,791
Other reserves		680,496	680,496
<b>Total Shareholders' funds</b>		<u>1,178,287</u>	<u>1,178,287</u>

The company was entitled to exemption under section 480 of the Companies Act 2006 for the year ended 31 December 2022.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

The accounts were approved by the board on 23 August 2023 and signed on its behalf by:

Darren Todhunter

Director

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.