

**WHITE GROVE CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

KJM Associates Ltd

CTA

78 Hitchin Street
Biggleswade
Bedfordshire
SG18 8BE

White Grove Consulting Ltd
Balance Sheet
As at 31 March 2022

Registered number: 06550071

	2022	2021
	£	£
Fixed assets	155,779	351,035
Current assets	559,018	290,048
Creditors: Amounts Falling Due Within One Year	(63,811)	(199,711)
NET CURRENT ASSETS	495,207	90,337
TOTAL ASSETS LESS CURRENT LIABILITIES	650,986	441,372
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	649,486	439,872
CAPITAL AND RESERVES	649,486	439,872

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 2)

2. General Information

White Grove Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06550071 . The registered office is 17a Four Oaks Road, Sutton Coldfield, West Midlands, B74 2XP.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Charlotte Downie

Director

22 December 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.