WHITE HORSES PROPERTIES LIMITED

Company Registration Number:
09611436 (England and Wales)

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

WHITE HORSES PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

WHITE HORSES PROPERTIES LIMITED

Directors' report period ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal activities of the company

Property holding

Directors

The directors shown below have held office during the whole of the period from
1 January 2020 to 31 December 2020

Philip Henry Burgin
Maya Burgin

Secretary JTC (UK) Limited

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
24 October 2021

And signed on behalf of the board by:
Name: Philip Henry Burgin
Status: Director

WHITE HORSES PROPERTIES LIMITED

Profit And Loss Account

for the Period Ended 31 December 2020

	2020	*7 months to 31 December 2019*
	£	**£**
Turnover:	**0**	0
Cost of sales:	**0**	(116)
Gross profit(or loss):	**0**	(116)
Distribution costs:	**0**	0
Administrative expenses:	**(6,342)**	(4,059)
Other operating income:	**116**	0
Operating profit(or loss):	**(6,226)**	(4,175)
Interest receivable and similar income:	**229,027**	0
Interest payable and similar charges:	**0**	0
Profit(or loss) before tax:	**222,801**	(4,175)
Tax:	**0**	0
Profit(or loss) for the financial year:	**222,801**	(4,175)

WHITE HORSES PROPERTIES LIMITED

Balance sheet

As at 31 December 2020

	Notes	*2020*	*7 months to 31 December 2019*
		£	**£**
Fixed assets			
Tangible assets:	3	**723,624**	494,597
Total fixed assets:		**723,624**	494,597
Current assets			
Cash at bank and in hand:		**2,450**	3,076
Total current assets:		**2,450**	3,076
Creditors: amounts falling due within one year:	4	**(525,072)**	(519,472)
Net current assets (liabilities):		**(522,622)**	(516,396)
Total assets less current liabilities:		**201,002**	(21,799)
Total net assets (liabilities):		**201,002**	(21,799)
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**201,000**	(21,801)
Total Shareholders' funds:		**201,002**	(21,799)

The notes form part of these financial statements

WHITE HORSES PROPERTIES LIMITED

Balance sheet statements

For the year ending 31 December 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 October 2021
and signed on behalf of the board by:

Name: Philip Henry Burgin
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Basis of preparation of financial statementChange of financial year endGoing concernTangible fixed assetsIncome and expensesCash and cash equivalentsCreditorsFinancial instrumentsTaxationShare capital

2. Employees

	2020	*7 months to 31 December 2019*
Average number of employees during the period	**0**	0

WHITE HORSES PROPERTIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2020	**494,597**					**494,597**
Additions						
Disposals						
Revaluations	**229,027**					**229,027**
Transfers						
At 31 December 2020	**723,624**					**723,624**
Depreciation						
At 1 January 2020						
Charge for year						
On disposals						
Other adjustments						
At 31 December 2020						
Net book value						
At 31 December 2020	**723,624**					**723,624**
At 31 December 2019	**494,597**					**494,597**

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Creditors: amounts falling due within one year note

	2020	*7 months to 31 December 2019*
	£	**£**
Other creditors	**525,072**	519,472
Total	**525,072**	519,472