

WHITEACRE STONE MASONRY LIMITED

**Company Registration Number:
09879565 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

WHITEACRE STONE MASONRY LIMITED

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WHITEACRE STONE MASONRY LIMITED

Company Information

for the Period Ended 30 November 2021

Registered office:

39
Lower Whitelands
Radstock
Somerset
BA3 3JW

Company Registration Number:

09879565 (England and Wales)

WHITEACRE STONE MASONRY LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	720	2,292
Current assets:	9,738	4,565
Creditors: amounts falling due within one year:	(10,746)	(15,034)
Net current assets (liabilities):	(1,008)	(10,469)
Total assets less current liabilities:	(188)	(8,077)
Creditors: amounts falling due after more than one year:	(100)	(100)
Total net assets (liabilities):	(288)	(8,177)
Capital and reserves:	(288)	(8,177)

WHITEACRE STONE MASONRY LIMITED

Balance sheet continued

For the year ending 30 November 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 25 August 2022

And Signed On Behalf Of The Board By:

Name: C Whitaker

Status: Director

The notes form part of these financial statements

WHITEACRE STONE MASONRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 2

WHITEACRE STONE MASONRY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 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.