

Company Registration Number : 10458023 (England and Wales)

White Stone Bookkeeping Ltd
Unaudited Financial Statements
For the year ended 31 October 2020

White Stone Bookkeeping Ltd
Contents
For the year ended 31 October 2020

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White Stone Bookkeeping Ltd
Company Information
For the year ended 31 October 2020

Director	Sumit Agarwal
Registered office	DNS House 382 Kenton Road Harrow England HA3 8DP
Company number	10458023
Accountant	DNS Associates Chartered Management Accountants Pacific House Harrow, Middlesex HA3 8DP

White Stone Bookkeeping Ltd
Statement of Financial Position
For the year ended 31 October 2020

	2020	2019
	£	£
Fixed assets	19,810	0
Current assets	17,999	2,864
Creditors: Amounts falling due within one year	(1,990)	(1,990)
Net current assets/(liabilities)	<u>16,009</u>	<u>874</u>
Total assets less current liabilities	35,819	874
Creditors: Amounts falling due more than one year	(35,000)	0
Net assets/(liabilities)	<u>819</u>	<u>874</u>
Capital and reserves	<u>819</u>	<u>874</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is DNS House 382, Kenton Road, Harrow, England, HA3 8DP.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019:1)

- For the year ending 31 October 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 May 2021 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 10458023

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.