

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
FOR
WHITFIELD SERVICE STATION HOLDINGS
LIMITED

**WHITFIELD SERVICE STATION HOLDINGS
LIMITED (REGISTERED NUMBER: 10686113)**

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FOR THE YEAR ENDED 31 MARCH 2020**

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**WHITFIELD SERVICE STATION HOLDINGS
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

DIRECTOR: K Rajaseelan

REGISTERED OFFICE: Tudor Lodge Care Home
18-20 Manor Road
Folkestone
United Kingdom
CT20 2SA

REGISTERED NUMBER: 10686113 (England and Wales)

**WHITFIELD SERVICE STATION HOLDINGS
LIMITED (REGISTERED NUMBER: 10686113)**

**BALANCE SHEET
31 MARCH 2020**

	Notes	2020 £	2019 £
FIXED ASSETS			
Investments	4	268,991	268,991
CURRENT ASSETS			
Cash at bank		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		268,993	268,993
CREDITORS			
Amounts falling due after more than one year	5	<u>(268,991)</u>	<u>(268,991)</u>
NET ASSETS		<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital		<u>2</u>	<u>2</u>
		<u><u>2</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 25 March 2021 and were signed by:

K Rajaseelan - Director

The notes form part of these financial statements

**WHITFIELD SERVICE STATION HOLDINGS
LIMITED (REGISTERED NUMBER: 10686113)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

1. STATUTORY INFORMATION

Whitfield Service Station Holdings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 April 2019 and 31 March 2020	<u>268,991</u>
NET BOOK VALUE	
At 31 March 2020	<u>268,991</u>
At 31 March 2019	<u>268,991</u>

**5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE
YEAR**

	2020 £	2019 £
Other creditors	<u>268,991</u>	<u>268,991</u>

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.