

**WHITFIELD SERVICE STATION HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Whitfield Service Station Holdings Limited
Unaudited Financial Statements
For The Year Ended 31 March 2022

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Whitfield Service Station Holdings Limited
Balance Sheet
As at 31 March 2022

Registered number: 10686113

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		268,991		268,991
			268,991		268,991
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			268,993		268,993
Creditors: Amounts Falling Due After More Than One Year	4		(268,991)		(268,991)
NET ASSETS			2		2
CAPITAL AND RESERVES					
Called up share capital	5		2		2
SHAREHOLDERS' FUNDS			2		2

Whitfield Service Station Holdings Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Kanagaratnam Rajaseelan

Director

29/12/2022

The notes on page 3 form part of these financial statements.

Whitfield Service Station Holdings Limited
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Investments

	Unlisted £
Cost	
As at 1 April 2021	268,991
As at 31 March 2022	268,991
Provision	
As at 1 April 2021	-
As at 31 March 2022	-
Net Book Value	
As at 31 March 2022	268,991
As at 1 April 2021	268,991

4. Creditors: Amounts Falling Due After More Than One Year

	2022 £	2021 £
Directors loan account	268,991	268,991
	268,991	268,991

5. Share Capital

	2022	2021
Allotted, Called up and fully paid	2	2

6. General Information

Whitfield Service Station Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10686113 . The registered office is Tudor Lodge Care Home, 18-20 Manor Road, Folkestone, CT20 2SA.

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.