

WHYTEWOLF LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JANUARY 2021

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for the year ended 31 January 2021

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WHYTEWOLF LTD
COMPANY INFORMATION
for the year ended 31 January 2021

DIRECTOR: Miss J Whyte

REGISTERED OFFICE: 17 Ethelbert Close
Bromley
BR1 1JB

REGISTERED NUMBER: 11165808 (England and Wales)

WHYTEWOLF LTD (REGISTERED NUMBER: 11165808)

BALANCE SHEET
31 January 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Cash at bank		15,867	16,852
CREDITORS			
Amounts falling due within one year	4	<u>13,571</u>	<u>6,597</u>
NET CURRENT ASSETS		<u>2,296</u>	<u>10,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,296</u>	<u>10,255</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>2,295</u>	<u>10,254</u>
		<u>2,296</u>	<u>10,255</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 Statement of income and retained earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 November 2021 and were signed by:

Miss J Whyte - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 January 2021

1. **STATUTORY INFORMATION**

Whytewolf Ltd 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.

Turnover

Turnover represents fees received during the year.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1).

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Taxation and social security	2,590	1,757
Other creditors	10,981	4,840
	<u>13,571</u>	<u>6,597</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.