

Registered number
11422866

WHA Corporate Finance Limited

Filleted Accounts

30 June 2021

WHA Corporate Finance Limited**Registered number: 11422866****Balance Sheet****as at 30 June 2021**

	2021	2020
	£	£
Current assets	190,391	55,256
Creditors: amounts falling due within one year	(76,634)	(35,084)
Net current assets	113,757	20,172
Total assets less current liabilities	113,757	20,172
Creditors: amounts falling due after more than one year	-	(2,037)
Net assets	113,757	18,135
Capital and reserves	113,757	18,135
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 2nd Floor Nucleus House, 2 Lower Mortlake Road, Richmond, Surrey, United Kingdom, TW9 2JA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

During the year White Hart Associates (London) Limited, a company of which M S Caldicott and N A Spoor are also directors and shareholders, charged office rental costs totalling £18,000 (2020 - £20,540). As at 30 June 2021, a balance of £23,400 was owing to White Hart Associates (London) Limited and is held in trade creditors.

The 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.

N A Spoor

Director

Approved by the board on 17 March 2022

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.

