

**White House (Criccieth) Management  
Limited**

(A company limited by Guarantee)

Report and Unaudited Financial Statement

Period ended

31 May 2020

Company Number 12014608

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# **White House (Criccieth) Management Limited**

(A Company Limited by Guarantee)

**Report and financial statement  
for the period ended 31 May 2020**

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### **Director**

SM Gildea

### **Registered office**

c/o Goldcrest Finance Ltd  
5<sup>th</sup> Floor Centurion House  
129 Deansgate  
MANCHESTER  
M3 3WR

### **Company number**

12014608

**White House (Criccieth) Management Limited**  
(A Company Limited by Guarantee)

**Report of the directors  
for the period ended 31 May 2020**

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The directors present their report together with the financial statement for the period ended 31 May 2020.

**Results and principal activities**

The company was incorporated on 23 May 2019. It has not traded during the financial period and, accordingly, no profit and loss account has been prepared.

**Directors**

The directors of the company during the year were:

RL Chawla (appointed on incorporation and resigned on 15 January 2020)  
SM Gildea (appointed on incorporation)

In preparing this directors' report advantage has been taken of the small companies' exemption provided by section 415A of the Companies Act 2006..

**By order of the Board**



SM Gildea  
Director

Date 7 April 2021

# White House (Criccieth) Management Limited

(A Company Limited by Guarantee)

## Balance sheet

31 May 2020

Company number 12014608

2020

£

### Current assets

Cash

0

### Reserves

Profit & loss account

0

### Members' funds

0

The company did not trade since incorporation and, accordingly, no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses since incorporation.

For the period ended 31 May 2020, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the financial period in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statement was approved by the Board of Directors and authorised for issue on 7 April 2021



SM Gildea  
Director

The notes on page 3 form part of this financial statement.

# **White House (Criccieth) Management Limited**

**(A Company Limited by Guarantee)**

**Notes forming part of the financial statements  
for the period ended 31 May 2020**

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## **1 Accounting policies**

The financial statements have been prepared under the historical cost convention.

## **2 Company limited by guarantee**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.