(A company limited by Guarantee)

Report and Unaudited Financial Statement

Year ended

31 May 2021

Company Number 12014608

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29/07/2021 COMPANIES HOUSE #329

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

### Report and financial statement for the year ended 31 May 2021

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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

(A Company Limited by Guarantee)

### Report of the directors for the year ended 31 May 2021

The directors present their report together with the financial statement for the period ended 31 May 2021.

### Results and principal activities

It has not traded during the financial year and, accordingly, no profit and loss account has been prepared.

#### **Directors**

The directors of the company during the year were:

SM Gildea

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 21 July 2021

(A Company Limited by Guarantee)

### Balance sheet 31 May 2021

Company number 12014608	2021	2020
	£	£
Current assets Cash	0	0
Reserves		
Profit & loss account	. 0	0
Members' funds	. 0	0

The company has not traded 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 2021, 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 21 July 2021

SM Gildea Director

(A Company Limited by Guarantee)

## Notes forming part of the financial statements for the year ended 31 May 2021

### 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.