

**WHITE STAR HERITAGE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

33 Wilbury Avenue
Hove
East Sussex
BN3 6HS

White Star Heritage Ltd
Balance Sheet
As At 31 December 2023

Registered number: 13820466

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 15,629 | 2,988 |
| Current assets | 46,373 | 3,495 |
| Creditors: Amounts Falling Due Within One Year | (41,164) | (465) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 5,209 | 3,030 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 20,838 | 6,018 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (2,700) | - |
| | <hr/> | <hr/> |
| NET ASSETS | 18,138 | 6,018 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 18,138 | 6,018 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. General Information

White Star Heritage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13820466 . The registered office is Unit C Cranmere Road, Exeter Road Industrial Estate, Oakhampton, EX20 1UE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Rudderham

Director

2 May 2024

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.