

Company registration number: **SC202514**

J H White Architects Limited  
Unaudited Filleted Financial Statements for the  
period ended  
31 May 2020

# J H White Architects Limited

## Statement of Financial Position

31 May 2020

	31 May 2020	31 Dec 2018
	£	£
Fixed assets	20,834	26,990
Current assets	44,189	65,196
Prepayments and accrued income	3,363	3,822
Creditors: amounts falling due within one year	(41,935)	(48,050)
Net current assets	5,617	20,968
Total assets less current liabilities	26,451	47,958
Creditors: amounts falling due after more than one year	(5,394)	(5,694)
Provisions for liabilities	(665)	(665)
Accruals and deferred income	(10,779)	(11,995)
Net assets	9,613	29,604
Capital and reserves	9,613	29,604

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is Ballat Crossroads, Balfron Station, Glasgow, Lanarkshire, G63 0SE, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1 (2018: 1).

For the period ending 31 May 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 July 2020, and are signed on behalf of the board by:

John H White

Director

Company registration number: SC202514

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.