

Company registration number: **SC202514**

J H White Architects Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2018

J H White Architects Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	26,990	32,240
Current assets	65,196	94,976
Prepayments and accrued income	3,822	4,392
Creditors: amounts falling due within one year	(48,050)	(57,597)
Net current assets	20,968	41,771
Total assets less current liabilities	47,958	74,011
Creditors: amounts falling due after more than one year	(5,694)	(5,694)
Provisions for liabilities	(665)	(665)
Accruals and deferred income	(11,995)	(8,500)
Net assets	29,604	59,152
Capital and reserves	29,604	59,152

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

For the year ending 31 December 2018, 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 year 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 7 March 2019 , 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.