

**WHITESTONE BUILDING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

David Collard and Co

Brunel House Cook Way  
Bindon Road  
Taunton  
Somerset  
TA2 6BJ

**Whitestone Building Services Limited**  
**Balance Sheet**  
**As at 31 July 2018**

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**Registered number:** 04846635

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,741	9,647
Current assets	3,634	12,065
Creditors: Amounts Falling Due Within One Year	(14,694 )	(32,820 )
<b>NET CURRENT LIABILITIES</b>	<u>(11,060 )</u>	<u>(20,755 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,319 )</u>	<u>(11,108 )</u>
Accruals and deferred income	(1,200 )	(1,000 )
<b>NET ASSETS</b>	<u><u>(4,519 )</u></u>	<u><u>(12,108 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>(4,519 )</u></u>	<u><u>(12,108 )</u></u>

Notes

**1. General Information**

Whitestone Building Services Limited Registered number 04846635 is a limited by shares company incorporated in England & Wales. The Registered Office is Brunel House Cook Way, Bindon Road, Taunton, Somerset, TA2 6BJ.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr K Harris**

**12/01/2019**

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.