

**Whiteleaf Plant and Machinery Limited****Registered number:****09482056****Balance Sheet****as at 31 March 2018**

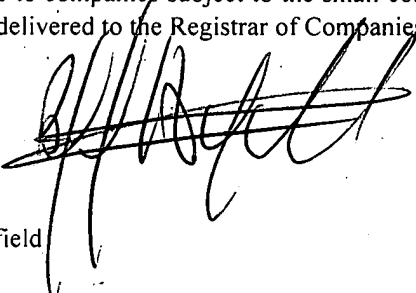
	2018 £	2017 £
<b>Current assets</b>		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
<b>Shareholders' funds</b>	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

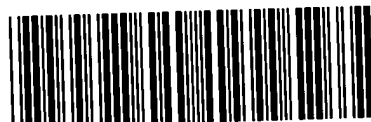
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

  
Bruce Atfield  
Director

Approved by the board on 30 November 2018

WEDNESDAY



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A15

05/12/2018

#141

COMPANIES HOUSE

**Whiteleaf Plant and Machinery Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Controlling party**

The company is under the control of Bruce Atfield

**3 Other information**

Whiteleaf Plant and Machinery Limited is a private company limited by shares and incorporated in England. Its registered office is:

Whiteleaf Farmhouse  
Cogmans Lane  
Smallfield  
Surrey  
RH6 9JD