

M J White Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2022

M J White Limited

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M J White Limited

Company Information

Directors	Mr J White Mrs S White
Registered office	Units 1 & 2 Sandford Lane Industrial Estate Wareham Dorset BH20 4DY
Accountants	McCormick Accounting Limited Accountant

M J White Limited

(Registration number: 04112184) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	78,033	89,841
Current assets	350,269	386,007
Creditors: Amounts falling due within one year	(46,347)	(38,980)
Net current assets	303,922	347,027
Total assets less current liabilities	381,955	436,868
Accruals and deferred income	-	(24,000)
	381,955	412,868
Capital and reserves	381,955	412,868

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Units 1 & 2
Sandford Lane Industrial Estate
Wareham
Dorset
BH20 4DY
England

These financial statements were authorised for issue by the Board on 6 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 9 (2021 - 9).

3 Related party transactions

Transactions with directors

(Registration number: 04112184)
Balance Sheet as at 31 December 2022 (continued)

	At 1 January 2022 £	Repayments by director £	At 31 December 2022 £
2022			
Mr J White			
Loan	26,879	(26,879)	-
Mrs S White			
Loan	26,879	(26,879)	-

	At 1 January 2021 £	Advances to director £	At 31 December 2021 £
2021			
Mr J White			
Loan	-	26,879	26,879
Mrs S White			
Loan	-	26,879	26,879

Directors' responsibilities:

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

Approved and authorised by the Board on 6 February 2023 and signed on its behalf by:

Mr J White
Director