

**Registered Number 03765237**

**WHITTAKER BUSINESS ASSISTANCE LIMITED**

**Micro-entity Accounts**

**31 August 2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		1,870	2,494
<b>Current Assets</b>		94,481	105,730
<b>Creditors: amounts falling due within one year</b>		(4,139)	(6,410)
<b>Net current assets (liabilities)</b>		<u>90,342</u>	<u>99,320</u>
<b>Total assets less current liabilities</b>		<u>92,212</u>	<u>101,814</u>
<b>Total net assets (liabilities)</b>		<u>92,212</u>	<u>101,814</u>
<b>Capital and reserves</b>		<u>92,212</u>	<u>101,814</u>

- For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 January 2021

And signed on their behalf by:

**ROGER J WHITTAKER, Director**

**Notes to the Micro-entity Accounts for the period ended 31 August 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2