

COMPANY REGISTRATION NUMBER: 05450503

Whitz Solutions Limited

Filleted Unaudited Financial Statements

31 May 2018

Whitz Solutions Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	128,089	128,101
Current assets	77,523	104,129
Creditors: amounts falling due within one year	9,914	24,757
Net current assets	67,609	79,372
Total assets less current liabilities	195,698	207,473
Capital and reserves	195,698	207,473

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K Mccutcheon	10,000	10,000	(10,000)	10,000
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr K Mccutcheon	10,000	-	-	10,000
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For the year ending 31 May 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 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 director acknowledges his 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 4 December 2018 , and are signed on behalf of the board by:

Mr K Mccutcheon

Director

Company registration number: 05450503

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Molasses House, Clove Hitch Quay, Battersea, London, SW11 3TN.

