

Registered number: 07699105

WHITEHEAD CONTRACTING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2018

MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

WHITEHEAD CONTRACTING LIMITED
REGISTERED NUMBER:07699105

BALANCE SHEET
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	78,037	101,828
Current assets	2,691	2,249
Creditors: amounts falling due within one year	(102,910)	(95,968)
Net current liabilities	(100,219)	(93,719)
Total assets less current liabilities	(22,182)	8,109
Net (liabilities)/assets	£ (22,182)	£ 8,109
Capital and reserves	£ (22,182)	£ 8,109

Notes

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 December 2018.

P S Whitehead
Director

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.