

WHITEHEAD CONTRACTING LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2021

WHITEHEAD CONTRACTING LIMITED
REGISTERED NUMBER:07699105

BALANCE SHEET
AS AT 30 JUNE 2021

	2021	2020
Fixed assets	14,811	25,873
Current assets	4,607	1,839
Creditors: amounts falling due within one year	(81,996)	(88,384)
NET CURRENT LIABILITIES	(77,389)	(86,545)
TOTAL ASSETS LESS CURRENT LIABILITIES	(62,578)	(60,672)
NET LIABILITIES	£ (62,578)	£ (60,672)
CAPITAL AND RESERVES	£ (62,578)	£ (60,672)

Notes

General information

Whitehead Contracting Limited is a private company, limited by shares, incorporated in England and Wales. The company registration number is 07699105.

The registered office address is Henwood House, Henwood, Ashford, Kent, TN24 8DH.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

Director's confirmations

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 the 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 5 January 2022.

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.