

**S J WHITWHAM ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

S J Whitwham Accountants Limited
Balance Sheet
As At 31 March 2023

Registered number: 11568361

	2023	2022
	£	£
Fixed assets	36,400	43,866
Current assets	68,161	71,221
Prepayments and accrued income	2,655	2,880
Creditors: Amounts Falling Due Within One Year	(41,617)	(36,997)
NET CURRENT ASSETS	29,199	37,104
TOTAL ASSETS LESS CURRENT LIABILITIES	65,599	80,970
Creditors: Amounts Falling After More Than One Year	(18,812)	(21,240)
Accruals and deferred income	-	(1,206)
NET ASSETS	46,787	58,524
CAPITAL AND RESERVES	46,787	58,524

Notes

1. General Information

S J Whitwham Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11568361 . The registered office is Unit 9, Innovation Centre, Conyngham Hall Business Centre, Conyngham Hall, Knaresborough, North Yorkshire, HG5 9AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Steven Whitwham

Director

22 December 2023

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.