James Whiteside Limited

Company No. 06552421

Unaudited Accounts

31 December 2016

James Whiteside Limited BALANCE SHEET REGISTRAR
at 31 December 2016
Company No. 06552421

	2016	2015
	£	£
Fixed assets	36,631	51,288
Current assets	70,145	45,568
Creditors: Amounts falling due within one year	(89,773)	(47,372)
Net current liabilities	(19,628)	(1,804)
Total assets less current liabilities	17,003	49,484
Creditors: Amounts falling due after more than one year	(16,525)	(46,794)
Accruals and deferred income	(800)	(1,804)
	(322)	886
Capital and reserves	(322)	886

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
06552421

Its registered office is:
Office
141 Church Lane
East Peckham
Tonbridge
ME12 5JJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2016 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 September 2017

And signed on its behalf by:

P. Bishop
Director
26 September 2017

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.