

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025
FOR
I & S WHITE LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 May 2025**

	Page
Company Information	1
Balance Sheet	2

I & S WHITE LTD (BY SHARES)

COMPANY INFORMATION
for the year ended 31 May 2025

DIRECTORS: Mrs S M White
Mr I White

SECRETARY: Mrs S M White

REGISTERED OFFICE: One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

REGISTERED NUMBER: 08994378 (England and Wales)

ACCOUNTANTS: Dafferns LLP
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

BALANCE SHEET
31 May 2025

	2025	£	2024	£
FIXED ASSETS		42,323		3,972
CURRENT ASSETS	98,078		105,904	
CREDITORS				
Amounts falling due within one year	(88,332)		(78,809)	
NET CURRENT ASSETS		<u>9,746</u>		<u>27,095</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		52,069		31,067
CREDITORS				
Amounts falling due after more than one year		(34,936)		(16,260)
NET ASSETS		<u>17,133</u>		<u>14,807</u>
CAPITAL AND RESERVES		<u>17,133</u>		<u>14,807</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

I & S White Ltd is a private company, limited by shares, registered in England and Wales. The Company's registered number and registered office address can be found in the company information page.

The presentation currency of the financial statements is the Pound Sterling (£) and rounded to the nearest £1.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2024 - 9) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2025 and 31 May 2024:

	2025	2024
	£	£
Mr I White and Mrs S M White		
Balance outstanding at start of year	17,776	17,535
Amounts advanced	79,755	75,641
Amounts repaid	(79,966)	(75,400)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>17,565</u>	<u>17,776</u>

Interest is being charged to the director at a rate of 2.25%.

BALANCE SHEET - continued
31 May 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 18 February 2026 and were signed on its behalf by:

Mr I White - 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.