Registered number: 09668621

WHITEHALL LAND LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2018

WHITEHALL LAND LIMITED

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WHITEHALL LAND LIMITED
REGISTERED NUMBER:09668621

BALANCE SHEET
AS AT 31 AUGUST 2018

	Note		2018 £		2017 £
Current assets					
Cash at bank and in hand	3	**1**		1	
		1		1	
Total assets less current liabilities			**1**		1
Net assets			**1**		1
Capital and reserves					
Called up share capital	4		**1**		1
			1		1

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

The company has opted not to file the profit and loss account in accordance with 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 by:

M C Bertelsen
Director

Date: 30 May 2019

The notes on page 2 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

1. General information

Whitehall Land Limited is a private company, limited by shares, registered in England and Wales, registration number 09668621. The registered office address is 89 New Bond Street, London, W1S 1DA.

The company is dormant and has not traded during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

The company's functional and presentational currency is pound sterling.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

3. Cash and cash equivalents

	2018	2017
	£	£
Cash at bank and in hand	**1**	1

4. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1.00	**1**	1

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.