REGISTERED NUMBER: SC601021 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2022

for

WH Enterprises Ltd

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for the Year Ended 30 June 2022

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Balance Sheet
30 June 2022

	30.6.22	30.6.21
	£	£
CURRENT ASSETS	6,232	798
CREDITORS		
Amounts falling due within one year	(5,615)	(1,583)
NET CURRENT ASSETS/(LIABILITIES)	617	(785)
TOTAL ASSETS LESS CURRENT LIABILITIES	617	(785)
CAPITAL AND RESERVES	617	(785)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

WH Enterprises Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC601021

Registered office: 50 Wellington Street
Suite 401-403 Baltic Chambers
Glasgow
G2 6HJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2021 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors are amounts due to the directors. H Munro £2038 (2021: £388) and R Kerr £2695 (2021: £715).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 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.

continued...

Balance Sheet - continued
30 June 2022

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 October 2022 and were signed on its behalf by:

Ms H Munro - Director

R Kerr - Director

Report of the Accountants to the Directors of
WH Enterprises Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2022 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wallace White Accountants
Suite 401-404
Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

18 October 2022

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.