REGISTERED NUMBER: SC601021 (Scotland)

Unaudited Financial Statements for the Year Ended 30 June 2023

for

WH Enterprises Ltd

Contents of the Financial Statements
for the Year Ended 30 June 2023

	Page
Balance Sheet	1
Report of the Accountants	3

Balance Sheet
30 June 2023

	30.6.23	30.6.22
	£	£
CURRENT ASSETS	10,313	6,232
CREDITORS		
Amounts falling due within one year	(7,673)	(5,615)
NET CURRENT ASSETS	2,640	617
TOTAL ASSETS LESS CURRENT LIABILITIES	2,640	617
CAPITAL AND RESERVES	2,640	617

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: 2nd Floor
Blythswood Square
Glasgow
G2 4BG

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2022 - 3) .

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

Included in other creditors are amounts due to the directors. H Munro £170.30 (2022: £2038) and R Kerr £827.50 (2022: 2695).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 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 2023

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 23 January 2024 and were signed on its behalf by:

Ms Heather Munro - Director

Mr Ryan 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 2023 set out on page nil 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
2nd Floor
22-24 Blythswood Square
Glasgow
G2 4BG

23 January 2024

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.