

**HK WHITE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**



**HK WHITE LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**

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**HK WHITE LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2019**

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<b>Directors</b>	H White J White
<b>Company Number</b>	08543044 (England and Wales)
<b>Registered Office</b>	The Old Quarry Caton Ashburton Newton Abbot Devon TQ137LH
<b>Accountants</b>	the fresh accountancy company limited Orchard House Clyst St Mary EXETER Devon EX5 1BR



**HK WHITE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,202	1,602
Current assets	10,615	10,564
Creditors: amounts falling due within one year	(68,506)	(61,880)
<b>Net current liabilities</b>	<u>(57,891)</u>	<u>(51,316)</u>
<b>Total assets less current liabilities</b>	<u>(56,689)</u>	<u>(49,714)</u>
<b>Net liabilities</b>	<u>(56,689)</u>	<u>(49,714)</u>
<b>Capital and reserves</b>	<u>(56,689)</u>	<u>(49,714)</u>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

During the year the directors introduced £8093 and withdrew £1600. Balance owed to the director at the year end is £64717.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 November 2019

H White  
Director

Company Registration No. 08543044

