

**Registration number 674767**

**White Knight Total Home And Business Solutions Limited**

**Abridged Accounts**

**for the year ended 30/06/25**

## White Knight Total Home And Business Solutions Limited

### Company information

Directors	Brian White
Secretary	Unamarie Coyne
Company number	674767
Registered office	Eastmount Sea Road Wicklow
Accountants	Daly Tax Services 17 Djouce Meadow Roundwood Co Wicklow
Business address	Eastmount Sea Road Arklow Wicklow

**White Knight Total Home And Business Solutions Limited**

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## **White Knight Total Home And Business Solutions Limited**

### **Statement of Directors' responsibilities and declaration on unaudited financial statements**

The directors made the following statement in respect of the unaudited financial statements:

#### **General Responsibilities**

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

The directors are responsible for keeping proper books of account which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure the financial statements comply with the Companies Act 2014 and all Regulations to be construed as one with those Act. They are responsible for ensuring that the company otherwise complies with the provisions of that Act relating to financial statements in so far as they are applicable to the company. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and hence to prevent and detect fraud and other irregularities.

#### **Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 2 to 4 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have prepared on the going concern basis on the grounds that the company will continue in business.

- The directors confirm that they have made available to Daly Tax Services, all the company's accounting records and provided all the information necessary for all the compilation of the financial statements.

- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 30th June 2025.

On behalf of the board

**Brian White**  
**Director**

**Unamarie Coyne**  
**Secretary**

**Date: 19 March 2026**

**White Knight Total Home And Business Solutions Limited**

**Abridged Balance Sheet**

**As At 30/06/2025**

	Notes	2025	2024
		€	€
<b>Current Assets</b>			
Debtors & Prepayments		25,757	23,896
Cash at bank and in hand		<u>56,293</u>	<u>59,803</u>
		82,050	83,699
Creditors: amounts falling due within one year		<u>(2,403)</u>	<u>(3,099)</u>
Net current Assets		<u>79,647</u>	<u>80,600</u>
Net Assets		<u>79,647</u>	<u>80,600</u>
Capital and Reserves			
Called up share capital	2	100	100
Profit and Loss account		<u>79,547</u>	<u>80,500</u>
Shareholders Funds		<u>79,647</u>	<u>80,600</u>

We, as director(s) of White Knight Total Home And Business Solutions Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the basis that section 358 or 359 as appropriate are complied with
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; The company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and confirm that the abridged financial statements have been properly prepared in accordance with Section 353 Companies act 2014.

On behalf of the board

**Brian White**  
**Director**

**Unamarie Coyne**  
**Secretary**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# White Knight Total Home And Business Solutions Limited

## Notes to the abridged financial statements for the year ended 30/06/25

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

### 2. Share capital

	2025	2024
	€	€
<b>Authorised</b>		
10,000 Ordinary shares of 1 each	10,000	10,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100

**White Knight Total Home And Business Solutions Limited**

**Notes to the abridged financial statements  
for the year ended 30/06/25**

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**3. Approval of financial statements**

The financial statements were approved by the Board on 19 March 2026 and signed on its behalf by

Brian White  
Director

Unamarie Coyne  
Secretary