Company registration number: **04174618**

The Whitehall Partnership Limited

UNAUDITED FINANCIAL STATEMENTS

Period of Accounts

Start Date: **01 January 2024**

End Date: **31 December 2024**

The Whitehall Partnership Limited

(Registered number: 04174618)

Unaudited Financial Statements year ended 31 December 2024

CONTENTS PAGE

The Whitehall Partnership Limited

(Registered number: 04174618)

Company Information year ending 31 December 2024

DIRECTORS:	Joanne Taylor
REGISTERED OFFICE:	10 Hagley Road Stourbridge West Midlands DY8 1PS
REGISTERED NUMBER:	04174618 (England and Wales)
BANKERS:	Bank of Scotland The Mound Edinburgh EH1 1YZ

The Whitehall Partnership Limited

(Registered number: 04174618)

Directors Report year ending 31 December 2024

The director presents her report and the unaudited financial statements of the company for the year ended 31 December 2024.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2024 to 31 December 2024.

Joanne Taylor

Although Companies House have been informed previous notifications regarding the director's appointment are incorrect, the Companies House Register does not yet properly reflect her correct term of office. The register should confirm an unbroken term of office since the Company's incorporation in 2001.

PRINCIPAL ACTIVITIES

In January 2024, the Company made an application to the FCA for its authorisation to provide financial advice to cease. This was because the firm lost all of its clients within one week after the firm's co-director vacated his office on 31dt October 2025.

The application was approved on 20th December 2024.

<u>NOTE This firm has not entered into any agreement to sell or transfer its business, assets or any other items or individuals to Whitehall Partnership LLP. Any assertions of that company to the contrary are not true.</u>

REVIEW OF OPERATIONS

During the period of these statements, the Company was not actively trading in its usual capacity. It worked only to comply with the FCAs requirements for firms who have made an application to cancel FCA authorisation.

Also during this period, the director was occupied in identifying and working towards reclaiming monies owed to the Company, so that it may settle the remaining creditor accounts, and dealing with the winding down of the Company's activities.

SIGNIFICANT CHANGES IN THE STATE OF AFFAIRS

None other than those outlined above.

PRE-BALANCE SHEET DATE EVENTS

Financial Statements for the ending 31 December 2018

It was noted that the financial statements agreed by the board and presented to the remaining director for signature showed £20,000 more retained profit than those which were submitted to Companies House.

This question was first raised by the remaining director in January 2021 to both the accountancy firm who prepared the financial statements and the now-resigned director. The remaining director did not receive an explanation, but the accountancy firm retroactively declined to act for her in respect of self-assessment returns for 2019-2020 – forms which she was due to submit and trying to reconcile with her calculated dividends due from the 2017-2019 financial statements.

The Whitehall Partnership Limited

(Registered number: 04174618)

Directors Report year ending 31 December 2024 (continued)

The 2018 Financial Statements signed by the remaining director were completed and approved in April 2019, after which they were passed to the accountant for signature.

The statements were not submitted to Companies House until close to the deadline in September 2019.

The remaining director was never provided with a signed set of the financial statements submitted to Companies House, complete with accountant's signature, despite it being entitled to receive one. She's not been able to locate one in the records handed over, either before or after the now-resigned director vacated his office. She's never seen the Profit & Loss account associated with the financial statements submitted to Companies House.

Last transactions for the year ending December 2018 were entered into the books on 13 March 2019 - the firms accountant was acting as book-keeper at the time the statements were produced.

The accountant entered the end of year adjustments/journal entries for 2018 on 04 February 2020.

Having considered both sets of accounts, it appears that the 'Debtors' balance was reduced by £14,273 [relatable book-keeping entry(s) haven't been located] and 'Amounts Falling Due Within One Year' has been increased by £5,727 [again, no relatable entry(s) have been located].

This gives a difference of exactly £20,000 in the 'Net Current Assets' figure.

This filters down to the retained profit figure.

The remaining director decided to do a full review of the 2018 accounts - she identified the following:

- When compared to the 2018-2019 self-assessment returns prepared by the accountancy firm, the year-end journal entries did indeed record £20,000 more paid in dividends than she received. However, she also noted a £20,000 underpayment in the 2017 year-end journal entries for dividends paid when compared to her 2017-2018 self-assessment return, also prepared by the accountancy firm.
- The review of the firm's 2018 accounting records, all fully entered prior to the preparation of the financial statements signed by the remaining director (except year-end journal) - produced balance sheet figures close to the financial statements submitted to Companies House (with the £20,000 reduction in retained earnings).
- The firm's accounting software also produced a 2017 year-end balance sheet which is close to that of the 2017 Financial Statements submitted to Companies House – but the accounting records exclude the £20,000 dividend payment which were not entered until February 2020 as a year-end journal to 2018..
- At the time the 2017 financial statements were approved, the remaining director didn't spot that the directors loan account balances had been omitted - for the first time and dividends were not confirmed.
- Even after querying dividend payments & receipts with both the accountant and the now-resigned director, neither provided her with Dividend Tax Vouchers for 2017 onwards, or an explanation of what dividend transactions had taken place.

Having reviewed all of the end of year journal entries made between 2012 and 2020, it was noted that until 2016 they contained the usual expected moving of money between balance sheet nominals for tax, dividend payments, prepayments, accruals and fixed asset nominals. In 2016, the end of year journal began to include changes to expense nominals from the profit & loss sheet. Some were simply movements between expense accounts, but some were not. Some did not have clear 'partner sets' for credits & debits.

A review of the 2017 accounts will need to be performed before the 2019 to 2022 financial statements can be considered for approval.

Directors Report year ending 31 December 2024 (continued)

Financial Statements for the years 2019 to 2022

With the reduction of staff resources to only the remaining director and with no responses to the many questions she raised with the resigning director, going through the unapproved accounts for 2019 to 2022 in order to ascertain the reason for the imbalance in the balance sheet hasn't yet been completed.

Some progress towards a full review of these accounts has been made.

None of these financial statements currently have retroactive approval from the board of directors. Please see the 2023 financial statements for a full outline of findings of the 2023 review and reasons the financial statements were not approved.

PROCEEDINGS ON BEHALF OF THE COMPANY

No person has applied for leave of Court to bring any other proceedings on behalf of the company, or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings.

The company continues to request that Whitehall Partnership LLP ceases to use the same name as this firm, and ceases using its corporate identity (including logo). At present, without funds for an application to court, that is the best that it can do. The Company understands that the LLP has informed the FCA that they trade using the trading name “Whitehall”, but that does not resolve the risks of fraud and confusion between the two firms.

Whitehall Partnership LLP's vacation of the offices at 10 Hagley Road, Stourbridge, continues to be pursued. The offices form part of the assets of a pension scheme to which the Company is Principal Employer (and the only connected employer).

Future Proceedings

The company is working towards reclaiming the missing assets identified in 2023, and monies owed to it or which have been drawn from it without authority. This may or may not include court proceedings in the future.

Progress has been slow because of the time limits because the Company is unable to remunerate the director (creating much additional work for her outside the firm) and because of lack of proper handover of records and engagement from the resigned director - in some cases records are yet to be located.

Also:

- The employment status of the director during the financial years 2020 to 2023 has been in dispute following it being found that her employment status as employee ended January 2020. Although she requested a new contract for her office be agreed by the shareholders, the resigned director (also a shareholder) did not respond. She then confirmed that it was her understanding that without a service agreement stating otherwise, that she was a de facto employee again. She received no response. This matter is still in the process of being resolved because of insufficient funds for legal advice or court proceedings.

The Whitehall Partnership Limited

(Registered number: 04174618)

Directors Report year ending 31 December 2024 (continued)

APPOINTMENTS

During this financial period, the company was not appointed as member or officer of any other institution, nor any other appointments.

The board of directors and shareholders of the Company have never been approached to agree nor have the given approval for the company to become a member of the firm Whitehall Partnership LLP, although Companies House have received a notification to the contrary

Whitehall Partnership LLP has not yet corrected the Companies House Register to remove the appointment record. This firm's previous attempts to correct the register resulted in forms being returned. The LLPs unapproved use of the same name appears to have caused confusion.

INCOME STATEMENT

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

As was the case in 2023, third-party preparation of this report and financial statements would have been preferred, the board could not justify the expenditure in preference to creditors. These statements have been prepared internally and without legal or other professional advice.

The board of directors asks that readers of this report and financial statements take into account the fact that its circumstances have required it to act outside of its usual preferred approach and that the remaining board member is not qualified In and has no training in the law, nor is she a qualified accountant. She has had to reach an unadvised decision towards:

- the protection of the company, director and shareholders; and
- ensures that any incorrect assumptions and potential misinformation about the operations of the firm, the decisions of its shareholders, its regulator and the decisions of its directors is corrected; and
- sufficient information is provided to reassure unconnected creditors that there are sufficient monies owed to the firm for repayment of the amounts owed to them and by debtors who aren't in financial difficulties themselves.

There have been evidenced instances where incorrect information was received by this company's professional connections, its regulator and Companies House.

This report was approved by the board of directors on 30 September 2025 and signed on behalf of the board by:

Ms Joanne Taylor

Director

The Whitehall Partnership Limited

(Registered number: 04174618)

Income Statement year ended 31 December 2024

	Note	2024	2023
	Note	£	£
TURNOVER		4,754	150,503
Administrative expenses		7,943	(268,869)
		(3,189)	(118,366)
Other operating income		3,609	0
OPERATING PROFIT/(LOSS)		420	(118,366)
Interest receivable and similar income		3789	0
		4,209	(118,366)
Interest payable and similar expenses		3,528	(10,386)
PROFIT/(LOSS) BEFORE TAXATION		681	(128,752)
Tax on profit/(loss)	A	0	0
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		681	(126,259)

NOTE A - Tax on profit/(loss) - brought forward retained losses (from 2022) reduce profit to nil for the calculation of corporation tax.

The Whitehall Partnership Limited

(Registered number: 04174618)

Balance Sheet 31 December 2024

	Note	2024	2023
		£	£
FIXED ASSETS			
Tangible assets	5	716	3,762
TOTAL FIXED ASSETS		716	3,762
CURRENT ASSETS			
Debtors		22,138	17,849
Cash at bank and in hand		85	5,264
TOTAL CURRENT ASSETS		22,223	23,113
CREDITORS			
Amounts falling due within one year		(113,295)	(115,314)
NET CURRENT ASSETS		(91,072)	(92,201)
TOTAL ASSETS LESS CURRENT LIABILITIES		(90,356)	(88,439)
CREDITORS			
Amounts falling due after one year		(1,651)	(4,249)
PROVISIONS FOR LIABILITIES		(402)	(402)
NET ASSETS		(92,409)	(93,090)
CAPITAL AND RESERVES			
Called up share capital		3,240	3,240
Retained Profit		(95,649)	(96,330)
SHAREHOLDERS FUNDS		(92,409)	(93,090)

NOTES TO THE FINANCIAL STATEMENTS

1 STATUTORY INFORMATION

The Whitehall Partnership Limited is a private company limited by shares and is registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

2 EMPLOYEES

The average number of employees during the year is nil.

3 ACCOUNTING POLICIES

Basis of preparing financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold Improvements, Fixtures and Fittings – 25% reducing balance/5 years straight line.

Computer Equipment – 25% reducing balance

Office Equipment – 25% reducing balance

Furniture and Furnishings – 25% reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation, assets and liabilities are not discounted.

Current tax is recognised at the moment of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted.

Hire purchase and leasing agreements

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

Pensions costs and other post-retirement benefits

The company operates a defined contributions pension scheme for its directors, Whitehall Retirement Benefit Scheme.

Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

At the time these statements were produced, it is not clear whether a company sponsored pension scheme for other staff exists. The board has not approved one, but wording in previous financial statements intimate that there could be.

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position 31 December 2024 (continued)

4 TANGIBLE ASSETS

During this year, assets purchased have continued to be identified within the accounting records and there are some adjustments for losses in respect of missing items within these financial statements. The director who resigned in 2023 has offered no assistance with regard to asset registers, return of items and the missing invoices or accounting records.

		Pant and machinery etc
		£
COST		
At 1 January 2024		23,657
Additions		0
Disposals/Missing/Not Approved	**4A**	(14,327)
At 31 December 2024		9,330
DEPRECIATION		
At 1 January 2024		19,895
Charge for the year		3,046
Disposals/Missing/Not Approved	**4A**	(8,235)
At 31 December 2024		8,614
NET BOOK VALUE		
At 31 December 2024		716
At 31 December 2023		3,762

NOTE 4A - A recalculation of all identified assets and associated depreciation has been performed by the company. The 'Disposals/Missing/Not Approved' figures above are a correction to those entered into the 2023 accounts. This correction may account for some of the suspense account balance brought forward, but this can't be confirmed until the review of the 2017 accounts has been completed.

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position (continued) 31 December 2024 (continued)

5 INTANGIBLE ASSETS

None are currently in possession of the firm, although the firm does own software created by it and Adviser Workflow Limited (previously Adviser Workflow LLP), and their employees.

The company is still in the process of locating and retrieving the software. The resigned director confirmed its existence in correspondence, but did not hand it over upon request.

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

The board can confirm that the brought forward balance of all known debtors located and identified in the records so far, includes:

		2024	2023
		£	£
Accounts Receivable (Debtors)	7A	7,310	0
Other Debtors	7B	12,680	12,680
Prepayments	7C	2,110	5,131
Pension Scheme Contra Account	7E	38	38
Amount due from related parties at balance sheet date		22,138	17,983

NOTE 0A - Trade Debtors - investigations indicate that some of this company's resources were used for the operation of Whitehall Partnership LLP. Payment for those resources is being sought. There is also unpaid interest from Whitehall Equity Release Limited.

NOTE 0B - The payment of £12,680 made to the resigned director's other firm, Whitehall Equity Release Ltd without approval, should have been repaid on demand. Repayment hasn't yet been received.

NOTE 0C - This was an overpayment of £2,110 made to the landlord (Whitehall Retirement Benefit Scheme). Repayment has been requested, but the co-trustee of the landlord (the resigned director) would not authorise payment, and authorisation of all trustees is required.

NOTE 0E - This is small refund also found to be due from Whitehall Retirement Benefit Scheme - this also requires authorisation of the resigned director.

7 CURRENT ASSETS INVESTMENTS

Closing balances for 2023 comprises:

	2024	2023
	£	£
Bank & Cash	85	5,264
Balances at balance sheet date	85	5,264

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position (continued) 31 December 2024 (continued)

8 CREDITORS - AMOUNTS FALLING DUE IN ONE YEAR

The queries identified in 2023 haven't yet been resolved and remain in the suspense nominal.

Closing balances for 2024 comprises:

		2024	2023
		£	£
Taxation and social security	8A	0	3,532
Net Wages	8A	0	1,173
Pensions payable		0	0
Corporation Tax	8B	(3,895)	(3,985)
Bank loans		3,000	3,000
Trade creditors		4,578	4,812
Other creditors	8C	9,737	9,767
Other loans (unsecured)	8D	30,000	30,000
Directors' loan Accounts	8E	14,549	11,196
Amount due to related parties at balance sheet date		57,969	59,495
Suspense Account	8F	55,818	55,819
		113,787	115,314

NOTE 8A - Taxation, Social Security and Payroll - Full payroll records for the period 2020 to October 2023 haven't yet been located or copies received from the payroll service provider. The discrepancies are still held in suspense, pending further information.

NOTE 8B - Corporation Tax - The rebate calculated in 2021 (but a reclaim isn't recorded in the accounting records) will remain until the accounting records have been fully reviewed.

NOTE 8C - Other Creditors - the amount Adviser Workflow Limited had paid in relation to the software purchase reversed in 2023 - now due to be repaid to Adviser Workflow Limited.

NOTE 8D - Other loans (unsecured) - the remainder of the structured loan made to the company by both directors in 2016 and repayable on 1st January 2021.

NOTE 8E - Directors Loan Accounts - See note 11. The amount owing on this statement has been calculated from the accounting records, but may be subject to change once the full review of the accounting records has been completed.

NOTE 8F - Suspense Account - the company hasn't yet completed the full financial review necessary to identify the cause of the suspense balance.

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position 31 December 2024 (continued)

9 CREDITORS – AMOUNTS FALLING DUE AFTER ONE YEAR

Closing balances for 2023 comprises:

		2024	2023
		£	£
Bank loan		1,249	4,249
Deferred Tax	9A	401	401
Amount due to related parties at balance sheet date		1,650	4,650

NOTE 9A - Deferred Tax – Is being held until the review of the historic accounting records has been completed.

10 FINANCIAL COMMITMENTS including guarantees

None have so far been identified, but the resigned director did not engage in a proper handover, so it is not certain that none exist.

11 LOANS TO DIRECTORS, including credit and guarantees

Included within creditors due in one year (note 8), are loans from the director. The loan is unsecured and interest is charged at the statutory rate.

(bracketed figures denote amounts owing from the director, unbracketed are amounts owing to the director)

	2024	2023
	£	£
Joanne Taylor (no repayments made during the period)	0	14,549
Amount due to related parties at balance sheet date	0	14,549

Queries raised in the 2023 financial statements haven't yet been resolved, but investigations continue as part of the review of the accounting records for the financial years 2017 to 2023.

12 OFF BALANCE SHEET ARRANGEMENTS

- Transactions made during the financial years 2019 to 2023 and at the personal decision of the director resigning in 2023, continue to be identified and steps towards reclaiming losses incurred as a result will be made. The remaining director was not afforded access to any records during the financial years 2020 to October 2023.

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position 31 December 2024 (continued)

13 RELATED PARTY DISCLOSURES

- A payment of £12,680, claimed to be a loan to Whitehall Equity Release Limited (a firm owned by the resigned director) has been identified - the only record of it is amongst the accountant's handover records and the (unapproved) financial statements prepared for 2022 which were submitted to Companies House by the resigned director. A loan to this firm hasn't been given retroactive approval and repayment has been requested. Repayment has not yet been received. Interest at the statutory rate is being charged.

- The company no longer occupies offices at the premises owned by The Whitehall Retirement Benefits Scheme, but it does continue to be registered at that address. The remaining director is also landlord (she is trustee of the Whitehall Retirement Benefit Scheme who owns the building), so has a right to access to all parts of the building. <u>The Company has noted that it has not received some correspondence and asks that all communications be made by email to **jotaylor@whitehallpartnership.ltd** - where correspondence must be posted, please forward a copy by email, or give an email notification to let the Company know to expect it.</u>

14 EVENTS AFTER THE REPORTING DATE

- Creditors continued to be paid in accordance with the order of creditors when funds become available.

- Debtors continue to be contacted regarding repayment of amounts owing.

- Requests for the resigned Director to engage regarding missing assets and other matters have continued without response.

- The software has not yet been located amongst the handed over computer records and the resigned director has not yet engaged towards its location.

- Some penalty interest for overdue payments from debtors for the period of these financial statements was calculated and entered into the financial statements after the reporting date. Interest for all outstanding amounts have now been calculated and entered into the accounting records. The impact of late entry is negated for Corporation Tax because of brought forward losses.

- A revaluation of the Company's fixed assets was performed.

15 DIVIDENDS

No dividends were declared during the period of these financial statements. More information can be found in the Directors Report which form part of these Financial Statements.

DIRECTORS RESPONSIBILTIES

For the year ending 31 December 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 off the Companies Act 2006;

The Whitehall Partnership Limited

(Registered number: 04174618)

Statement of Financial Position 31 December 2024 (continued)

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2025, and are signed on behalf of the board by:

Ms Joanne Taylor

Director

Company registration number: 04174618

The Whitehall Partnership Limited

(Registered number: 04174618)

Detailed Income Statement year ended 31 December 2024

TURNOVER	2024	2023
	£	£
Sales	4,754	150,503

OTHER INCOME	2024	2023
Other Operating Income	£	£
Other Services (Not FCA Regulated)	3,609	0
	3,609	0
Interest Received and Similar Income	£	£
Interest - Bank	87	0
Interest - Loans & Other Lending	0	0
Penalties & Overdue Payments	3,702	0
	3,789	0

TOTAL INCOME	**12,152**	**150,503**

OTHER CHARGES	2024	2023
	£	£
Advice Related Costs		
Adviser Subscriptions	0	608
FCA Authorisation & Compliance	2,283	8,545
FCA Training & Competence	0	0
Adviser Travel & Subsistence	0	0
Insurances - Professional Indemnity	737	4,582
Research & Analysis		3,043
	3,020	16,778

The Whitehall Partnership Limited

(Registered number: 04174618)

Detailed Income Statement year ended 31 December 2024 (continued)

OTHER CHARGES (Continued)	2024	2023
Public Relations & Marketing	£	£
Advertising	0	655
	0	655

	£	£
Operational Costs		
Broadband & Internet	203	1,660
Computer Repairs & Maintenance	0	0
Gross Salaries & Other Staff Payments	0	43,661
Lease of Photocopier	0	356
Postage, Freight & Courier	8	395
Printing - Non-Promotional	0	138
Regulatory - Non-FCA	35	35
Software & Staff Subscriptions	286	1,785
Taxation & Social Security	0	(1,483)
Telephone & VoIP	54	2,153
	586	48,664

	£	£
Premises Costs		
Rent	0	8,010
Water Rates	180	476
Light, heating and power	1,035	6,605
Insurances	0	1,337
Premises Expenses	0	0
	1,215	16,428

	£	£
Governance & Oversight		
Directors Remuneration	0	4,298
Incorporation	34	34
	34	4,332

The Whitehall Partnership Limited

(Registered number: 04174618)

Detailed Income Statement year ended 31 December 2024 (continued)

OTHER CHARGES (continued)		2024	2023
		£	£
Development Costs			
Staff Training - Non-T&C		0	77
		0	77

		£	£
Legal and professional			
Legal Costs		0	0
Professional Fees		0	179
Accountancy fees		0	(495)
		0	(316)

		£	£
Finance costs			
Bank Charges		89	182
Bank Interest		(153)	0
Bank Loan Interest		147	222
Other Loan Interest		2,400	3,284
Penalties & Overdue Payments		106	353
DLA Interest (statutory rate)		940	0
		3,529	4,041

		£	£
Other Expenditure/Expenses/Losses			
Depreciation Expense	A	3,046	1,310
Sundry Expenses & Refreshments		41	148
Pensions Costs		0	1,200
Write-Off (Debtors + Creditors)		0	(320)
2019-2023 Asset Disposals/Missing Assets		0	35,755
		3,087	38,093

NOTE A - Deprecation Expense - Depreciation for assets which are in possession of the firm was recalculated from purchase.

The Whitehall Partnership Limited

(Registered number: 04174618)

Detailed Income Statement year ended 31 December 2024 (continued)

TOTAL EXPENDITURE	**11,471**	**128,752**

TAXATION	2024	2023
	£	£
Corporation tax	0	0
Deferred tax (rebate on missing tangible assets)	0	(571)
	0	(571)

This page does not form part of these financial statements.