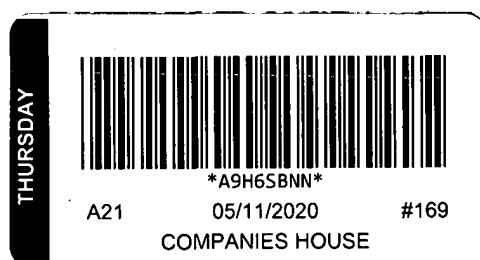


White Rose Environmental Limited

Report and Financial Statements

31 December 2019

Registration No. 04057457



Directors

Daniel Ginnetti

Registered Office

Indigo House
Sussex Avenue
Leeds LS10 2LF

Directors' Report

The directors present their report and the financial statements for the year ended 31 December 2019.

Results and Dividends

The company did not trade during the year and therefore remained dormant.

Principal activities and review of the business

The company has not traded during the year and is dormant

Directors

The directors who served the company during the year were:

Robert Guice (resigned 8 February 2019)

Daniel Ginnetti

William Seward (appointed 8 February 2019, resigned 15 October 2019)

Auditors

The company has been dormant throughout the year and as such is exempt from the requirement to appoint auditors.

On behalf of the Board



Daniel Ginnetti

Director

19th October 2020

Statement of Directors' Responsibilities

The directors are responsible for preparing the report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to 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. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Balance Sheet

At 31 December 2019

	Notes	2019 £000	2018 £000
Current assets			
Debtors	2	7,600	7,600
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	212	212
Profit and loss account		7,388	7,388
		<hr/>	<hr/>
Equity shareholder's funds		<hr/> 7,600 <hr/>	<hr/> 7,600 <hr/>

The company is exempt from audit for the year ended 31 December 2019 under section 480 of the Companies Act 2006.

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 of the Act, and 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 financial statements were approved by the directors and authorised for issue on 19th October 2020 and are signed by:



Daniel Ginnetti
Director

19th October 2020

