

White Rose Environmental Limited

Report and Financial Statements

31 December 2017

Registration No. 04057457

WEDNESDAY



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18/07/2018
COMPANIES HOUSE

Directors

Robert Guice

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 2017.

Results and Dividends

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

Principal activities and review of the business

The company was dormant throughout the year and will remain so for the foreseeable future.

Directors

The directors who served the company during the year were:

Robert Guice (appointed 1 October 2017)

John Johnston (resigned 1 October 2017)

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



Robert Guice
Director

16 July 2018

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

As at 31 December 2017

	Notes	2017 £000	2016 £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		7,600	7,600
		<hr/>	<hr/>

The company is exempt from audit for the year ended 31 December 2017 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 16 July 2018 and are signed by:



Robert Guice
Director

16 July 2018

Notes to the Financial Statements

As at 31 December 2017

1. Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention, and in accordance with applicable United Kingdom Accounting Standards.

Consolidation

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group financial statements as it is exempt from the requirement to do so by section 401 of the Companies Act 2006, as it and its subsidiaries are included in the consolidated financial statements of Stericycle Inc., a company incorporated in the United States of America.

2. Debtors

	2017 £000	2016 £000
Amounts owed by group undertaking	7,600	7,600

3. Authorised and issued share capital

<i>Authorised</i>	2017 £000	2016 £000
Ordinary shares of £1 each	222	222

<i>Allotted, called up and fully paid</i>	No.000	2017 £000	No.000	2016 £000
Ordinary shares of £1 each	212	212	212	212

4. Ultimate parent undertaking and controlling party

The immediate parent undertaking is Stericycle International Limited.

Stericycle Inc., a US incorporated company is the ultimate parent undertaking and controlling party.

The only group of undertakings for which group financial statements have been drawn up is that headed by Stericycle Inc. Copies of these financial statements may be obtained from 28161 North Keith Drive, Lake Forest, IL 60045, USA