

**WHITE ROCK ACCESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

White Rock Access Limited
Balance Sheet
As at 30 November 2019

Registered number: 06446796

	2019	2018
	£	£
Fixed assets	6,567	7,708
Current assets	42,114	39,863
Creditors: Amounts Falling Due Within One Year	(9,072)	(12,801)
NET CURRENT ASSETS	33,042	27,062
TOTAL ASSETS LESS CURRENT LIABILITIES	39,609	34,770
Accruals and deferred income	(62)	(57)
NET ASSETS	39,547	34,713
CAPITAL AND RESERVES	39,547	34,713

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018:)

2. General Information

White Rock Access Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06446796. The registered office is 33 Bowen Square, Daventry, Northamptonshire, NN11 4DR.

White Rock Access Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Watson

Director

26/02/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.