

Company Registration Number 10686376 (England and Wales)

WHITE ROSE CDM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

WHITE ROSE CDM LTD

COMPANY INFORMATION

Director Mr J R C Copeland (Appointed 17 November 2017)

Company number 10686376

Registered office Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

WHITE ROSE CDM LTD

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 31 MAY 2018

The director presents his annual report and financial statements for the Period ended 31 May 2018.

Principal activities

The principal activity of the company continued to be that of Health and Safety Consultancy.

Director

The director who held office during the Period and up to the date of signature of the financial statements was as follows:

Mr J R C Copeland	(Appointed 17 November 2017)
Mrs J Copeland	(Resigned 17 November 2017)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr J R C Copeland

Director

13 December 2018

WHITE ROSE CDM LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WHITE ROSE CDM LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st May 2018.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

13 December 2018

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

WHITE ROSE CDM LTD

BALANCE SHEET

AS AT 31 MAY 2018

	2018	
	£	£
Fixed assets		12,006
Current assets	38,011	
Creditors: amounts falling due within one year	(23,614)	
Net current assets		14,397
Total assets less current liabilities		26,403
Net assets		26,403
Capital and reserves		26,403

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £9,414 to the Director on an interest free basis.

2 Employees

The average number of persons (including directors) employed by the company during the Period was 1.

White Rose Cdm Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

WHITE ROSE CDM LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 December 2018 and are signed on its behalf by:

Mr J R C Copeland
Director

Company Registration Number 10686376

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.