

Company Registration Number 10686376 (England and Wales)

WHITE ROSE CDM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

WHITE ROSE CDM LTD

COMPANY INFORMATION

Directors Mr J R C Copeland
Miss M S Dulieu

Company number 10686376

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

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

WHITE ROSE CDM LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 MAY 2021

The directors present their annual report and financial statements for the year ended 31 May 2021.

Principal activities

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

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr J R C Copeland

Miss M S Dulieu

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

Miss M S Dulieu

Director

28 February 2022

WHITE ROSE CDM LTD

REPORT TO THE DIRECTORS 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 2021.

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

28 February 2022

Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

WHITE ROSE CDM LTD

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		6,766		8,468
Current assets	110,623		84,993	
Creditors: amounts falling due within one year	(25,592)		(8,311)	
Net current assets		85,031		76,682
Total assets less current liabilities		91,797		85,150
Creditors: amounts falling due after more than one year		(40,000)		(40,000)
Net assets		51,797		45,150
Capital and reserves		51,797		45,150

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Directors owed the Company £21,664 on an interest free basis (2020 = £5,665).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

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

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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.

WHITE ROSE CDM LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 28 February 2022 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.