

**WHITE ROSE GARAGES TWO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Garrett Adam Accountants Limited
3 Johnsons Barns Waterworks Road
Petersfield
GU32 2BY

White Rose Garages Two Limited
Balance Sheet
As at 30 September 2022

Registered number: 12179725

	2022	2021
	£	£
Fixed assets	15,551	9,827
Current assets	183,862	140,076
Creditors: Amounts Falling Due Within One Year	(125,214)	(96,279)
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NET CURRENT ASSETS	58,648	43,797
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TOTAL ASSETS LESS CURRENT LIABILITIES	74,199	53,624
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Creditors: Amounts Falling After More Than One Year	(37,040)	(39,860)
Accruals and deferred income	(1,713)	(1,880)
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NET ASSETS	35,446	11,884
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CAPITAL AND RESERVES	35,446	11,884
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

2. General Information

White Rose Garages Two Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12179725 . The registered office is 3 Johnsons Barns, Waterworks Road, Petersfield, Hampshire, GU32 2BY.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 W Baker

Director

29/11/2022

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.