

REGISTERED NUMBER: 02813390 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

WHITE ROSE AROMATICS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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WHITE ROSE AROMATICS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

DIRECTORS:

Mrs S M Peberdy
D A Peberdy

REGISTERED OFFICE:

10 Bank Walk
Baildon
Shipley
West Yorkshire
BD17 5HH

REGISTERED NUMBER:

02813390 (England and Wales)

ACCOUNTANTS:

Brosnans
Chartered Accountants
25a Aire Valley Business Centre
Lawkholme Lane
Keighley
West Yorkshire
BD21 3BB

BALANCE SHEET
30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		1,485		1,970
CURRENT ASSETS	182,798		176,645	
CREDITORS				
Amounts falling due within one year	<u>(86,442)</u>		<u>(81,348)</u>	
NET CURRENT ASSETS		<u>96,356</u>		<u>95,297</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		97,841		97,267
CREDITORS				
Amounts falling due after more than one year		<u>95,114</u>		<u>95,114</u>
NET ASSETS		<u>2,727</u>		<u>2,153</u>
CAPITAL AND RESERVES		<u>2,727</u>		<u>2,153</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 SEPTEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 January 2018 and were signed on its behalf by:

D A Peberdy - Director

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.