

Company Registration Number 04118726 (England and Wales)

**AROMATHERAPY TRADE COUNCIL**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
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# AROMATHERAPY TRADE COUNCIL

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		111		131
Current assets	38,077		35,969	
Creditors: amounts falling due within one year	(6)		(5)	
Net current assets		38,071		35,964
Total assets less current liabilities		38,182		36,095
Accruals and deferred income		(750)		(725)
Net assets		37,432		35,370
Capital and reserves		37,432		35,370

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Aromatherapy Trade Council is a private company limited by guarantee, incorporated in England and Wales. The registered office is Cardinal House, 46 St Nicholas Street, Ipswich, Suffolk, IP1 1TT.

For the year ended 31 December 2017 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.

The financial statements were approved by the board of directors and authorised for issue on 26.07.2018 and are signed on its behalf by:

  
Mr G Lyth  
Director

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