

Company Registration Number 04118726 (England and Wales)

**AROMATHERAPY TRADE COUNCIL**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# AROMATHERAPY TRADE COUNCIL

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		739		111
Current assets	41,933		38,077	
Creditors: amounts falling due within one year	(22)		(6)	
Net current assets		41,911		38,071
Total assets less current liabilities		42,650		38,182
Accruals and deferred income		(775)		(750)
Net assets		41,875		37,432
Capital and reserves		41,875		37,432

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company was as follows:

	2018 Number	2017 Number
Employees	4	4

# AROMATHERAPY TRADE COUNCIL

## BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2018**

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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.

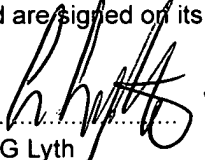
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 26.06.2019 and are signed on its behalf by:



.....  
Mr G Lyth  
Director

**Company Registration Number 04118726**