

Company Registration Number 04118726 (England and Wales)

AROMATHERAPY TRADE COUNCIL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

AROMATHERAPY TRADE COUNCIL

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		13		330
Current assets	52,863		46,906	
Prepayments and accrued income	755		755	
Creditors: amounts falling due within one year	(45)		(38)	
Net current assets		53,573		47,623
Total assets less current liabilities		53,586		47,953
Accruals and deferred income		(824)		(800)
Net assets		52,762		47,153
Capital and reserves		52,762		47,153

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	4	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 2020 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.

AROMATHERAPY TRADE COUNCIL

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 20 May 2021 and are signed on its behalf by:

Mr D G Tomlinson
Director

Company Registration Number 04118726

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.