

**WHITE FLAME LIMITED**

**Company Registration Number:  
04836166 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 August 2014**

**End date: 31 July 2015**

## WHITE FLAME LIMITED

### Company Information

for the Period Ended 31 July 2015

<b>Director:</b>	Karl Stevens
<b>Secretary:</b>	Rebecca Tillotson
<b>Registered office:</b>	3 New Road Woodlands Wimborne Dorset BH21 8LR
<b>Company Registration Number:</b>	04836166 (England and Wales)

**WHITE FLAME LIMITED****Micro-Entity Balance sheet**

As at 31 July 2015

	<i>2015</i>	<i>2014</i>
	£	£
Fixed assets:	7,427	4,267
<b>Current assets</b>		
Stocks:	2,431	2,732
Cash at bank and in hand:	3,612	1,543
<b>Total current assets:</b>	<u>6,043</u>	<u>4,275</u>
Prepayments and accrued income:	1,470	1,459
Creditors: amounts falling due within one year:	( 19,929 )	( 21,654 )
Net current assets (liabilities):	( 12,416 )	( 15,920 )
Total assets less current liabilities:	( 4,989 )	( 11,653 )
Creditors: amounts falling due after more than one year:	( 10,260 )	
Total net assets (liabilities):	<u>( 15,249 )</u>	<u>( 11,653 )</u>
Capital and reserves:	( 15,249 )	( 11,653 )

## WHITE FLAME LIMITED

### Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 March 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Karl Stevens

Status: Director