

# **WHITE ROSE DRIVER HIRE UK LTD**

**Company Registration Number:  
14652307 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2024**

## **Period of accounts**

**Start date: 09 February 2023**

**End date: 28 February 2024**

# **WHITE ROSE DRIVER HIRE UK LTD**

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**for the Period Ended 28 February 2024**

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# WHITE ROSE DRIVER HIRE UK LTD

## Company Information

for the Period Ended 28 February 2024

Director:	MR TONY ASHWORTH
Registered office:	75 Bridlington Avenue Hull England HU2 0DU
Company Registration Number:	14652307 (England and Wales)

# **WHITE ROSE DRIVER HIRE UK LTD**

## **Directors' Report Period Ended 28 February 2024**

The directors present their report with the financial statements of the company for the period ended 28 February 2024

### **Principal Activities**

DRIVER HIRE TO OPERATORS OF COACHES

### **Political and charitable donations**

0

### **Directors**

**The director(s) shown below were appointed to the company during the period**

MR TONY ASHWORTH

09 February 2023

**This report was approved by the board of directors on 11 March 2024**

**And Signed On Behalf Of The Board By:**

Name: MR TONY ASHWORTH

Status: Director

# WHITE ROSE DRIVER HIRE UK LTD

## Profit and Loss Account

for the Period Ended 28 February 2024

	<i>Notes</i>	<i>13 months to 28 Feb 2024 £</i>
Turnover		64,424
Cost of sales		( 53,224 )
Gross Profit or (Loss)		11,200
Income from coronavirus (COVID-19) business support grants		0
Distribution Costs		( 0 )
Administrative Expenses		( 25,715 )
<b>Operating Profit or (Loss)</b>		<b>( 14,515 )</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>( 14,515 )</b>
Tax on Profit		( 0 )
<b>Profit or (Loss) for Period</b>		<b>( 14,515 )</b>

The notes form part of these financial statements

# WHITE ROSE DRIVER HIRE UK LTD

## Balance sheet

As at 28 February 2024

	<i>Notes</i>	<i>13 months to 28 Feb 2024 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>-</u>
<b>Current assets</b>		
Cash at bank and in hand:		<u>1</u>
<b>Total current assets:</b>		<u>1</u>
<b>Net current assets (liabilities):</b>		<u>1</u>
Total assets less current liabilities:		<u>1</u>
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# WHITE ROSE DRIVER HIRE UK LTD

## Balance sheet continued

As at 28 February 2024

	<i>Notes</i>	<i>13 months to 28 Feb 2024</i>
		<i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
<b>Shareholders funds:</b>		<b>1</b>

For the year ending 28 February 2024 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 11 March 2024**  
**And Signed On Behalf Of The Board By:**

Name: MR TONY ASHWORTH  
Status: Director

The notes form part of these financial statements

# **WHITE ROSE DRIVER HIRE UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2024**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# WHITE ROSE DRIVER HIRE UK LTD

## Notes to the Financial Statements

for the Period Ended 28 February 2024

### 2. Employees

*13 months to  
28 Feb 2024*

Average number of employees during the period

1

# **WHITE ROSE DRIVER HIRE UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2024**

### **3. Off balance sheet disclosure**

No

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.