
Yorkshire & Humberside Assessment Limited

Unaudited

Directors' Report and Financial Statements

For the year ended 31 March 2015

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Yorkshire & Humberside Assessment Limited

Company Information

Directors	S Burrows F Mellett (resigned 11 May 2015) M Hughes MBE (appointed 11 May 2015)
Company secretary	P Simpson
Registered number	03017958
Registered office	Lee House 90 Great Bridgewater Street Manchester M2 5JW
Accountants	Hurst & Company Accountants LLP Chartered Accountants Lancashire Gate 21 Tiviot Dale Stockport Cheshire SK1 1TD

Yorkshire & Humberside Assessment Limited

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Yorkshire & Humberside Assessment Limited

**Directors' Report
For the year ended 31 March 2015**

The directors present their report and the financial statements for the year ended 31 March 2015.

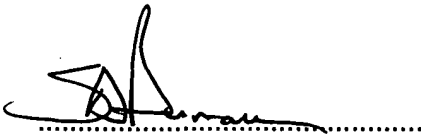
Directors

The directors who served during the year were:

S Burrows

F Mellett (resigned 11 May 2015)

This report was approved by the board and signed on its behalf.



S Burrows
Director

Date: 10/12/15

Yorkshire & Humberside Assessment Limited
Registered number: 03017958

Income and Expenditure Account
For the year ended 31 March 2015

The company has not traded during this or the preceding year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Balance Sheet
As at 31 March 2015

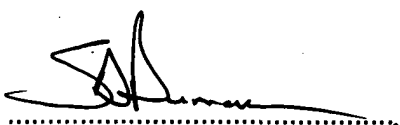
	Note	2015 £	2014 £
Current assets			
Debtors	2	80,000	80,000
Total assets less current liabilities		<u>80,000</u>	<u>80,000</u>
Capital and reserves			
Called up share capital	3	80,000	80,000
Other reserves		19,400	19,400
Income and expenditure account		<u>(19,400)</u>	<u>(19,400)</u>
Shareholders' funds	4	<u>80,000</u>	<u>80,000</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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



S Burrows
Director

Date: 10/12/15.

The notes on pages 3 to 4 form part of these financial statements.

Yorkshire & Humberside Assessment Limited

Notes to the Financial Statements
For the year ended 31 March 2015

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

1.2 Cash flow

The company, being a subsidiary undertaking where 90% or more of the voting rights are controlled within the group whose consolidated financial statements are publicly available, is exempt from the requirement to draw up a cash flow statement in accordance with FRS 1.

1.3 Related parties

The company has made use of the provisions of FRS 8 to not disclose transactions between companies within the group where 100% of the voting rights are under common control.

2. Debtors

	2015 £	2014 £
Amounts owed by group undertakings	<u>80,000</u>	<u>80,000</u>

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
80,000 Ordinary shares of £1 each	<u>80,000</u>	<u>80,000</u>

4. Reconciliation of movement in shareholders' funds

	2015 £	2014 £
Shareholders' funds at 1 April 2014 and 31 March 2015	<u>80,000</u>	<u>80,000</u>

Yorkshire & Humberside Assessment Limited

**Notes to the Financial Statements
For the year ended 31 March 2015**

5. Ultimate parent undertaking and controlling party

The immediate parent company is Yorkshire and Humberside Holdings Limited, a company registered in England and Wales (Company number 4148035).

The ultimate parent company is Economic Solutions Limited, a company registered in England & Wales. This is by virtue of its 100% ownership in the voting rights of Skills Solution Limited, which is the immediate parent company of Yorkshire and Humberside Holdings Limited.

Yorkshire and Humberside Assessment Limited is included in the Economic Solutions Limited Consolidated Financial Statements, which can be obtained from their registered office at 90 Great Bridgewater Street, Manchester, M1 5JW.