

Brian Yeates Associates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Clere's Limited
Chartered Certified Accountants
Suite 303
65 Church Street
Birmingham
B3 2DP

Brian Yeates Associates Limited

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Brian Yeates Associates Limited

Company Information

Directors Mr A Yeates
Mr B W Yeates

Company secretary Mr A Yeates

Registered office Suite 303
65 Church Street
Birmingham
B3 2DP

Accountants Clere's Limited
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Brian Yeates Associates Limited
(Registration number: 04783541)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	558	1,285
Current assets	268,784	173,200
Creditors: Amounts falling due within one year	(33,922)	(32,312)
Net current assets	234,862	140,888
Total assets less current liabilities	235,420	142,173
Creditors: Amounts falling due after more than one year	(65,568)	-
	<u>169,852</u>	<u>142,173</u>
Capital and reserves	<u>169,852</u>	<u>142,173</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 July 2019 and signed on its behalf by:

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Mr A Yeates
Director

Brian Yeates Associates Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 303
65 Church Street
Birmingham
B3 2DP

The principal place of business is:

Home House Farm
London Road
Canwell
Sutton Coldfield
West Midlands
B75 5SH

These financial statements were authorised for issue by the Board on 31 July 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

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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.