

Registered number
05241689

Yes Engineering Limited
Unaudited Filleted Accounts
31 March 2018

Yes Engineering Limited**Registered number:** 05241689**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
Current assets			
Debtors	2	1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Parker**Director**

Approved by the board on 20 December 2018

Yes Engineering Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The company was dormant during the year.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

2 Debtors	2018	2017
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>1</u>	<u>1</u>

3 Controlling party

The ultimate parent company is Yes Engineering Group Limited. The controlling party is G A Parker and B R Edgecombe by virtue of their shareholding in Yes Engineering Group Limited.

4 Other information

Yes Engineering Limited is a private company limited by shares and incorporated in England. Its registered office is:

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.