

Registered number: 06434349

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**Yorkshire Pest Control Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2016**

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**Prepared By:**

PGS Accountancy Ltd

54

Ridgestone Avenue

Bilton

East Riding

HU11 4AJ

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Yorkshire Pest Control Limited

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**BALANCE SHEET AT 31/12/2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Current assets	9,932	10,407
Prepayments and accrued income	520	520
<b>Creditors: amounts falling due within one year</b>	<b>(32,603)</b>	<b>(49,374)</b>
<b>Net Current Liabilities</b>	<b>(22,151)</b>	<b>(38,447)</b>
<b>Total assets less current liabilities</b>	<b>(22,151)</b>	<b>(38,447)</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>14,535</b>	<b>-</b>
<b>Accruals and deferred income</b>	<b>2,130</b>	<b>1,250</b>
<b>Net Liabilities</b>	<b>(38,816)</b>	<b>(39,697)</b>
<b>Capital and reserves</b>	<b>(38,816)</b>	<b>(39,697)</b>

For the year ending 31/12/2016 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 micro-entities regime.

**Approved by the board on 27/09/2016 and signed on their behalf**  
**by**

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Director

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.