

Registered number: 06434349

Yorkshire Pest Control Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Prepared By:

PGS Accountancy Ltd

54

Ridgestone Avenue

Bilton

East Riding

HU11 4AJ

Yorkshire Pest Control Limited

Registered Number: 06434349

BALANCE SHEET AT 31/12/2018

	2018	2017
	£	£
Current assets	26,869	14,776
Prepayments and accrued income	520	520
Creditors: amounts falling due within one year	<u>(24,801)</u>	<u>(22,688)</u>
Net Current Assets / (Liabilities)	<u>2,588</u>	<u>(7,392)</u>
Total assets less current liabilities	2,588	(7,392)
Creditors: amounts falling due after more than one year	9,358	17,114
Accruals and deferred income	<u>3,060</u>	<u>2,100</u>
Net Liabilities	<u>(9,830)</u>	<u>(26,606)</u>
Capital and reserves	<u>(9,830)</u>	<u>(26,606)</u>

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06434349. Registered office c/o Cranswick Garden Centre, Burn Butts Lane, Drifffield, East Yorkshire, YO25 9JN

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/09/2019 and signed on their behalf
by**

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Leigh Tovey

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.