

Registered number: 06434349

Yorkshire Pest Control Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2022

Prepared By:

PGS Accountancy Ltd

54 Ridgestone Avenue

Bilton

HU11 4AJ

Yorkshire Pest Control Limited

Registered Number: 06434349

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Current assets	17,630	20,906
Creditors: amounts falling due within one year	<u>(4,505)</u>	<u>(5,214)</u>
Net Current Assets	<u>13,125</u>	<u>15,692</u>
Total assets less current liabilities	13,125	15,692
Creditors: amounts falling due after more than one year	7,748	9,559
Accruals and deferred income	<u>3,460</u>	<u>4,808</u>
Net Assets	<u>1,917</u>	<u>1,325</u>
Capital and reserves	<u>1,917</u>	<u>1,325</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 Unit 1 Rotsea Carr Farm, Hutton Cranswick, Driffield, East Yorkshire, YO25 9QG

For the year ending 31/12/2022 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 25/09/2023 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.