

Company Registration Number 06735053 (England and Wales)

**ISA YORKSHIRE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# ISA YORKSHIRE LTD

## COMPANY INFORMATION

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**Director** Mrs J K Whitby

**Company number** 06735053

**Registered office** Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

**Accountants** Jones Cooper Limited  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

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# **ISA YORKSHIRE LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 JULY 2020***

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The director presents her annual report and financial statements for the year ended 31 July 2020.

### **Principal activities**

The principal activity of the company continued to be that of Property Conveyancing Reports.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mrs J K Whitby

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs J K Whitby

**Director**

13 April 2021

## **ISA YORKSHIRE LTD**

### **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ISA YORKSHIRE LTD**

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The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 31st July 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Jones Cooper Limited**

**Financial Accountants**

13 April 2021

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# ISA YORKSHIRE LTD

## BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		21,882		29,481
Current assets	28,120		37,039	
Creditors: amounts falling due within one year	(25,631)		(35,061)	
Net current assets		2,489		1,978
Total assets less current liabilities		24,371		31,459
Creditors: amounts falling due after more than one year		(20,543)		(29,458)
Net assets		3,828		2,001
Capital and reserves		3,828		2,001

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the balance sheet date, the Director owed £4,338 to the Company on an interest free basis. (2019 = £2,501).

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2019 = 9)

	2020 Number	2019 Number
Employees	7	9

ISA Yorkshire Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ISA YORKSHIRE LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 13 April 2021

Mrs J K Whitby

**Director**

**Company Registration Number 06735053**

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.