

Company registration number 07043550 (England and Wales)

YORKSHIRE DALES BUILDING CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

PAGES FOR FILING WITH REGISTRAR

YORKSHIRE DALES BUILDING CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	67,342	65,519
Current assets	249,469	252,164
Creditors: amounts falling due within one year	(125,053)	(77,995)
Net current assets	124,416	174,169
Total assets less current liabilities	191,758	239,688
Creditors: amounts falling due after more than one year	(78,671)	(134,626)
Net assets	113,087	105,062
Capital and reserves	113,087	105,062

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	8	8

Yorkshire Dales Building Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sanderson House, Station Road, Horsforth, Leeds, LS18 5NT.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have 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.

The financial statements were approved by the board of directors and authorised for issue on 16 September 2022 and are signed on its behalf by:

M Heptonstall
Director

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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.