

Company Registration Number 07049747 (England and Wales)

THE WEST OF YORE LTD
(A COMPANY LIMITED BY GUARANTEE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

THE WEST OF YORE LTD
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 30 APRIL 2017

	2017	2016
	£	£
Fixed assets	21,554	21,554
Current assets	79,464	65,749
Prepayments and accrued income	300	9,300
Creditors: amounts falling due within one year	(481)	(792)
Net current assets	79,283	74,257
Total assets less current liabilities	100,837	95,811
Accruals and deferred income	(300)	(850)
Net assets	100,537	94,961
Capital and reserves	100,537	94,961

The West of Yore Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Newfield, Mickley, Ripon, North Yorkshire, HG4 3TH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 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 Act 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 31 October 2017 and are signed on its behalf by:

M D Abrahams
Director

T J Ramsden
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.