

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 2019
PAGES FOR FILING WITH REGISTRAR

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

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		21,554		21,554
Current assets	66,731		63,855	
Prepayments and accrued income	9,300		9,300	
Creditors: amounts falling due within one year	(797)		(995)	
Net current assets		75,234		72,160
Total assets less current liabilities		96,788		93,714
Accruals and deferred income		-		(300)
Net assets		96,788		93,414
Reserves		96,788		93,414

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

AS AT 30 APRIL 2019

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows: 3 (2018: 3)

The West of Yore Ltd is a private company limited by guarantee 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 2019 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 30 July 2019 and are signed on its behalf by:

M D Abrahams
Director

T J Ramsden
Director

Company Registration Number 07049747

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.