

# East Yorkshire Care Consultancy Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

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

# **East Yorkshire Care Consultancy Limited**

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# **East Yorkshire Care Consultancy Limited**

## **Company Information**

**Director** Mr Colin Beacock

**Company secretary** Mrs Susan Beacock

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

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

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
East Yorkshire Care Consultancy Limited  
for the Year Ended 31 July 2017**

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 31 July 2017.

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

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

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 directors 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

Hedley Court

Boothferry Road

Goole

East Yorkshire

DN14 6AA

5 October 2017

# East Yorkshire Care Consultancy Limited

(Registration number: 07300860)

## Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		3,241	4,261
Current assets		44,314	37,365
Creditors: Amounts falling due within one year		-28,128	-20,545
Net current assets		16,186	16,820
Total assets less current liabilities		19,427	21,081
Provisions for liabilities		-	-701
Accruals and deferred income		-624	-480
		18,803	19,900
Capital and reserves		18,803	19,900

The notes on page 4 form an integral part of these financial statements.

# East Yorkshire Care Consultancy Limited

(Registration number: 07300860)

Balance Sheet as at 31 July 2017

## Notes to the Financial Statements for the Year Ended 31 July 2017

### 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

The principal place of business is:

South Chantry House  
High Street  
Barmby on the Marsh  
Goole  
East Yorkshire  
DN14 7HS

These financial statements were authorised for issue by the director on 5 October 2017.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Related party transactions

#### Transactions with directors

	At 1 August 2016 £	Advances to directors £	At 31 July 2017 £
<b>2017</b>			
<b>Mr Colin Beacock</b>			
Directors loan account	406	-77	329

	At 1 August 2015 £	Advances to directors £	Repayments by director £	At 31 July 2016 £
<b>2016</b>				
<b>Mr Colin Beacock</b>				
Directors loan account	-445	-155	1,005	406



# **East Yorkshire Care Consultancy Limited**

**(Registration number: 07300860)**

## **Balance Sheet as at 31 July 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 October 2017

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Mr Colin Beacock

Director

The notes on page 4 form an integral part of these financial statements.  
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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.