

# Yarranton Limited

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

# Yarranton Limited

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# Yarranton Limited

(Registration number: 08125391)

## Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	1,122	1,988
Current assets	5,760	12,691
Prepayments and accrued income	119	218
Creditors: Amounts falling due within one year	(5,562)	(9,104)
Net current assets	317	3,805
Total assets less current liabilities	1,439	5,793
Accruals and deferred income	(1,260)	(1,800)
	179	3,993
Capital and reserves	179	3,993

**Yarranton Limited**  
**(Registration number: 08125391)**  
**Balance Sheet as at 31 July 2017**

**1 General information**

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

The address of its registered office is:  
3 Tenbury Road  
Cleobury Mortimer  
Shropshire  
DY14 8RB

These financial statements were authorised for issue by the director on 25 July 2018.

**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 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

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 25 July 2018

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Mr Matthew Peter Yarranton  
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.