Your Build Limited

Filleted Accounts

31 July 2023

Your Build Limited

Registered number: 09131804

**Balance Sheet** 

as at 31 July 2023

		2023		2022
		£		£
Fixed assets		4,856		1,736
Current assets	94,616		77,163	
Prepayments and accrued income	2,854		2,220	
	97,470		79,383	
Creditors: amounts falling due within one year	(51,569)		(46,792)	
Net current assets		45,901		32,591
Total assets less current liabilities	-	50,757	-	34,327
Creditors: amounts falling due after				
more than one year	_	(19,170)	_	(29,135)
Net assets		31,587		5,192
	-		=	
Capital and reserves	=	31,587	=	5,192
		Number		Number
Average number of employees	_	3	_	3
	=		=	

The company is a private company limited by shares and incorporated in England. Its registered office is 36 Teall Street, Ossett, Wakefield, WF5 0NY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Gomersall

Director

Approved by the board on 6 January 2024

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.