

Company Registration Number 09364687 (England and Wales)

YATE DISPOSABLES GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

YATE DISPOSABLES GROUP LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Current assets				
Cash at bank and in hand	52		16	
Creditors: amounts falling due within one year	(550)		(250)	
	<u> </u>		<u> </u>	
Total assets less current liabilities		(498)		(234)
		<u> </u>		<u> </u>
Total net debt		(498)		(234)
		<u> </u>		<u> </u>

Yate Disposables Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 North Road, Yate, Bristol, BS37 7PA.

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

For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 7 December 2017 and are signed on its behalf by:

S Shackleford
Director

Company Registration Number 09364687

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.