

REGISTERED NUMBER: 09513137 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

@ Yorkshire Consultants Limited

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for the Year Ended 31 March 2017

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@ Yorkshire Consultants Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: J Merrick

REGISTERED OFFICE: 93 Market Street
Farnworth
Bolton
Lancashire
BL4 7NS

REGISTERED NUMBER: 09513137 (England and Wales)

ACCOUNTANTS: Higsons Limited
Chartered Accountants
93 Market Street
Farnworth
Bolton
Lancashire
BL4 7NS

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	32,309	16,912
CREDITORS		
Amounts falling due within one year	(32,187)	(16,734)
NET CURRENT ASSETS	<u>122</u>	<u>178</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>122</u>	<u>178</u>
CAPITAL AND RESERVES	<u>122</u>	<u>178</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	31.3.17	31.3.16
	£	£
J Merrick		
Balance outstanding at start of year	16,510	-
Amounts advanced	12,705	16,510
Amounts repaid	(16,510)	-
Balance outstanding at end of year	<u>12,705</u>	<u>16,510</u>

The amount advanced to the director will be repaid by future dividends. Interest at a rate equivalent to the official rate of interest is paid on the amount advanced.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 November 2017 and were signed by:

J Merrick - Director

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.