

Unaudited Financial Statements for the Year Ended 30 November 2020

for

C S B Yarm Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2020

	Page
Income Statement	1
Balance Sheet	2

Income Statement
for the Year Ended 30 November 2020

	30.11.20 £	30.11.19 £
TURNOVER	86,048	71,611
Other income	3	10
Staff costs	(4,027)	(3,892)
Other charges	(49,755)	(15,315)
Taxation	(6,131)	(9,959)
PROFIT	<u>26,138</u>	<u>42,455</u>

Balance Sheet
30 November 2020

	30.11.20 £	30.11.19 £
ASSETS		
FIXED ASSETS	658,195	449,195
CURRENT ASSETS	<u>5,448</u> <u>663,643</u>	<u>24,506</u> <u>473,701</u>
CAPITAL, RESERVES AND LIABILITIES		
CAPITAL AND RESERVES	118,286	92,148
CREDITORS		
Amounts falling due within one year	167,757	162,914
Amounts falling due after more than one year	<u>377,600</u> <u>663,643</u>	<u>218,639</u> <u>473,701</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

C S B Yarm Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09881239

Registered office: First Floor, Unit 10 Easter Park
Barton Road
Middlesbrough
TS2 1RY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 13 July 2021 and were signed by:

C S Beagrie - 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.