

**YORKSHIRE HEALTH SUPPLIERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

YORKSHIRE HEALTH SUPPLIERS LTD
UNAUDITED ACCOUNTS
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YORKSHIRE HEALTH SUPPLIERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Mohsin Shah
Company Number	11654017 (England and Wales)
Registered Office	7 Idle Road Bradford BD2 4QA
Accountants	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

YORKSHIRE HEALTH SUPPLIERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1	84
Current assets			
Cash at bank and in hand		351	571
Creditors: amounts falling due within one year	<u>5</u>	(376)	(547)
Net current (liabilities)/assets		<u>(25)</u>	<u>24</u>
Net (liabilities)/assets		(24)	108
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(124)	8
Shareholders' funds		<u>(24)</u>	<u>108</u>

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 June 2022 and were signed on its behalf by

Mohsin Shah
Director

Company Registration No. 11654017

YORKSHIRE HEALTH SUPPLIERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

YORKSHIRE HEALTH SUPPLIERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11654017. The registered office is 7 Idle Road, Bradford, BD2 4QA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33.33% straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 December 2020	250
At 30 November 2021	250
Depreciation	
At 1 December 2020	166
Charge for the year	83
At 30 November 2021	249
Net book value	
At 30 November 2021	1
At 30 November 2020	84

YORKSHIRE HEALTH SUPPLIERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	145	311
Loans from directors	1	36
Accruals	230	200
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	376	547
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6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

