

Registered number

12160025

Yorkshire Velvet Limited

Filleted Accounts

31 December 2022

Yorkshire Velvet Limited**Registered number: 12160025****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	501,303	304,952
Current assets	72,218	113,109
Creditors: amounts falling due within one year	(419,095)	(386,738)
Net current liabilities	(346,877)	(273,629)
Total assets less current liabilities	154,426	31,323
Creditors: amounts falling due after more than one year	(149,290)	-
Accruals and deferred income	(1,380)	(660)
Net assets	3,756	30,663
Capital and reserves	3,756	30,663
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is .

The directors are 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 directors acknowledge their 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.

Mrs C Brion

Director

Approved by the board on 29 September 2023

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.