

Company registration number: 12196599

Yellow Dwarf Rental Ltd

Unaudited filleted financial statements

30 September 2021

Yellow Dwarf Rental Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Yellow Dwarf Rental Ltd

Directors and other information

Director	T P Amos
Company number	12196599
Registered office	27a Commonside Keston BR2 6BP
Accountants	Howard Matthews Partnership 56 Lidgett Lane Garforth Leeds West Yorkshire LS25 1LL

Yellow Dwarf Rental Ltd

Statement of financial position

30 September 2021

	30/09/21	30/09/20
	£	£
Fixed assets	104,205	106,443
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Creditors: amounts falling due within one year	(114,509)	(117,592)
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Net current liabilities	(114,509)	(117,592)
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Total assets less current liabilities	(10,304)	(11,149)
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
Net liabilities	(10,904)	(11,749)
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Capital and reserves	(10,904)	(11,749)
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Notes to the financial statements		

Yellow Dwarf Rental Ltd

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year ended
30/09/21

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
T P Amos	(117,012)	3,083	(113,929)
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Period ended
30/09/20

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
T P Amos	-	(117,012)	(117,012)
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For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 June 2022 , and are signed on behalf of the board by:

T P Amos

Director

Company registration number: 12196599

The company is a private company limited by shares, registered in England and Wales.

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.