

**Unaudited Financial Statements**  
**for the Period 15 February 2020 to 31 March 2020**  
**for**  
**Yorkshire Builders Federation Limited**

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**for the Period 15 February 2020 to 31 March 2020**

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**Yorkshire Builders Federation Limited**

**Company Information**  
**for the Period 15 February 2020 to 31 March 2020**

**DIRECTORS:**

Ms C Atherton  
Mr I D Billyard  
Mr S A Carr  
Mr S R Derry  
Mr M G Hind  
Mr L K G Hind  
Ms S Kettlestring  
Mr N J Sangwin  
Mr M Scott  
Mr P M Senior  
Mr A D Shaw

**SECRETARY:**

Mr M Scott

**REGISTERED OFFICE:**

Citadel House  
58 High Street  
Hull  
HU1 1QE

**REGISTERED NUMBER:**

12465428 (England and Wales)

**ACCOUNTANTS:**

JBC Accountants Limited  
Chartered Accountants  
3B Lockheed Court  
Preston Farm  
Stockton on Tees  
TS18 3SH

**SOLICITORS:**

Rollits LLP  
Citadel House  
59 High Street  
Hull  
HU1 1QE

**Yorkshire Builders Federation Limited (Registered number: 12465428)**

**Balance Sheet**  
**31 March 2020**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		90,000
Investments	5		<u>429,258</u>
			519,258
<b>CURRENT ASSETS</b>			
Debtors	6	3,457	
Cash at bank		<u>7,033</u>	
		10,490	
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>1,808</u>	
<b>NET CURRENT ASSETS</b>			<u>8,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			527,940
<b>PROVISIONS FOR LIABILITIES</b>			<u>54,277</u>
<b>NET ASSETS</b>			<u><u>473,663</u></u>
<b>RESERVES</b>			
Revaluation reserve			72,900
Other reserves			243,706
Retained earnings			<u>157,057</u>
			<u><u>473,663</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**Balance Sheet - continued**  
**31 March 2020**

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

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 14 July 2020 and were signed on its behalf by:

Mr M Scott - Director

Mr N J Sangwin - Director

**Notes to the Financial Statements**  
**for the Period 15 February 2020 to 31 March 2020**

**1. STATUTORY INFORMATION**

Yorkshire Builders Federation Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

The assets and liabilities of the Yorkshire Builders Federation were transferred to the company on 21 February 2020 and an 'Other Reserve' was created on that date.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Included in tangible fixed assets, is a 'Chain of Office' which is included at valuation. Any annual changes in value will be recognised in the revaluation reserve, after deferred tax provision.

As the residual value is expected to be equal to or more than current value, no depreciation will be charged.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates that have been enacted or substantively enacted by the balance sheet date.

**Investments**

Investments comprise investments in listed equity instruments which are measured at fair value. Changes in fair value are recognised in the profit and loss account.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was NIL.

**Notes to the Financial Statements - continued**  
**for the Period 15 February 2020 to 31 March 2020**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
<b>COST OR VALUATION</b>	
Revaluations	90,000
At 31 March 2020	<u>90,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2020	<u>90,000</u>

Cost or valuation at 31 March 2020 is represented by:

	Plant and machinery etc
	£
Valuation in 2020	<u>90,000</u>

The Chain of Office was valued on an open market basis on 15 January 2020 by Phillip Stoner the Jeweller .

The original cost of the Chain of Office is unknown.

**5. FIXED ASSET INVESTMENTS**

	Other investments
	£
<b>COST OR VALUATION</b>	
Additions	233,590
Revaluations	195,668
At 31 March 2020	<u>429,258</u>
<b>NET BOOK VALUE</b>	
At 31 March 2020	<u>429,258</u>

Cost or valuation at 31 March 2020 is represented by:

	Other investments
	£
Valuation in 2020	195,668
Cost	<u>233,590</u>
	<u>429,258</u>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	<u>3,457</u>

**Notes to the Financial Statements - continued**  
**for the Period 15 February 2020 to 31 March 2020**

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

£  
1,808



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.