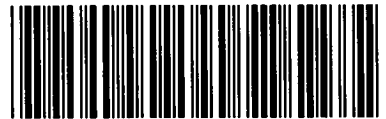


Company registration number: SC207256

Yorkhill Investments Limited
Unaudited financial statements
31 March 2017

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Yorkhill Investments Limited

Directors and other information

Director D F Nouillan

Company number SC207256

Registered office 50 Ravelston Road
Bearsden
Glasgow
G61 1AY

Accountants KFMCO Limited
52 Main Street
Ayr
South Ayrshire
KA8 8EF

Bankers The Royal Bank of Scotland
10 Gordon Street
Glasgow
G1 3PL

Yorkhill Investments Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Yorkhill Investments Limited
Year ended 31 March 2017**

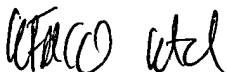
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Yorkhill Investments Limited for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Yorkhill Investments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Yorkhill Investments Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yorkhill Investments Limited and its director as a body for our work or for this report.

It is your duty to ensure that Yorkhill Investments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Yorkhill Investments Limited. You consider that Yorkhill Investments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Yorkhill Investments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



KFMCO Limited
Chartered Certified Accountants

52 Main Street
Ayr
South Ayrshire
KA8 8EF

19 December 2017

Yorkhill Investments Limited

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		-		180,000
Current assets	105,227		5,773	
Prepayments and accrued income	-		1,290	
		105,227		7,063
Creditors: amounts falling due within one year		(104,402)		(169,493)
Net current assets/(liabilities)		825		(162,430)
Total assets less current liabilities		825		17,570
Accruals and deferred income		(725)		(500)
Net assets		100		17,070
Capital and reserves		100		17,070

Notes to the financial statements

1. Directors advances, credits and guarantees

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

	2017			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
D F Nouillan	(169,451)	65,049		(104,402)
	2016			
	Balance brought forward	Advances /(credits) to the director	Balance o/standing	
	£	£		£
D F Nouillan	(153,951)	(15,500)		(169,451)

Yorkhill Investments Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017, and are signed on behalf of the board by:



D F Nouillan
Director

Company registration number: SC207256

The company is a private company limited by shares, registered in Scotland.