# SEARLES (ILKLEY) LIMITED

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 MARCH 2019

Company Registration Number 00983259 (England and Wales)

# SEARLES (ILKLEY) LIMITED

## BALANCE SHEET

### *AS AT 31 MARCH 2019*

|  | 2019 | | 2018 | |
|  | £ | £ | £ | £ |
|---|---:|---:|---:|---:|
| Fixed assets | | 16,395 | | 5,884 |
| Current assets | 50,061 | | 52,754 | |
| Prepayments and accrued income | 579 | | 420 | |
| Creditors: amounts falling due within one year | (11,613) | | (28,866) | |
| Net current assets | | 39,027 | | 24,308 |
| Total assets less current liabilities | | 55,422 | | 30,192 |
| Net assets | | 55,422 | | 30,192 |
| Capital and reserves | | 55,422 | | 30,192 |

**Notes to the financial statements**

**1      Employees**

The average number of persons (including directors) employed by the company during the was 1 (2018 - 1).

|  | 2019 Number | 2018 Number |
|---|---:|---:|
| Employees | 1 | 1 |

# SEARLES (ILKLEY) LIMITED

## BALANCE SHEET (CONTINUED)

### AS AT 31 MARCH 2019

Searles (Ilkley) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Leeds Road, Ilkley, LS29 8DH.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2019

Mr C G Searle
**Director**

**Company Registration Number 00983259**