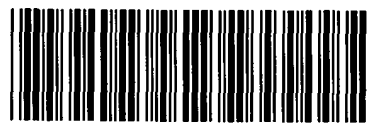


**FOURLET (YORK) LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**5 NOVEMBER 2016**

FRIDAY



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COMPANIES HOUSE

**FOURLET (YORK) LIMITED****STATEMENT OF FINANCIAL POSITION AT 3 NOVEMBER 2016**

	05-Nov 2016 £	05-Nov 2015 £
<b>Called up Share capital not paid</b>	<b>100</b>	<b>100</b>
<b>Fixed Assets</b>		
Intangible Assets	0	1,797
Tangible Assets	0	0
	0	1,797
<b>Current Assets</b>		
Debtors	0	0
Cash at bank and in hand	0	1,656
	0	1,656
<b>Total Assets</b>	<b>100</b>	<b>3,453</b>
<b>Creditors: amounts falling due within one year</b>		
Trade Creditors	0	(6,070)
Other Creditors	0	(7,368)
	0	(13,438)
<b>Net Current Assets</b>	<b>0</b>	<b>(11,782)</b>
<b>Total Assets less Current Liabilities</b>	<b>100</b>	<b>(9,985)</b>
<b>Provisions for Liabilities</b>		
Deferred taxation	0	(360)
<b>Net Assets</b>	<b>100</b>	<b>(10,345)</b>
<b>Capital and Reserves</b>		
Profit and Loss Account	100	(10,345)
<b>Shareholders' Funds</b>	<b>100</b>	<b>(10,345)</b>

**Notes****1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

**2. Financial Commitments, guarantees and contingencies**

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under S444 of the Companies Act 2006

For the year ended 2nd July 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476  
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on the 19th July 2017 and signed on their behalf

  
**P Hardt**  
Director

  
Date

Company registration number: 06473964