

REGISTERED NUMBER: 08340275 (England and Wales)

**East Yorkshire Modular Housing Solutions**  
**Limited**

**REPORT OF THE DIRECTOR AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016**

Southgates  
Chartered Certified Accountants  
Owthorne Manor  
2 Hubert Street  
Withernsea  
East Yorkshire  
HU19 2AT

**East Yorkshire Modular Housing Solutions**  
**Limited (Registered number: 08340275)**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 December 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Director</b>	<b>2</b>
<b>Balance Sheet and Income Statement</b>	<b>3</b>
<b>Notes to the Financial Statements</b>	<b>4</b>
<b>Certified Accountants' Report</b>	<b>5</b>

**East Yorkshire Modular Housing Solutions**  
**Limited**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2016**

**DIRECTOR:** Mr C Hardy

**REGISTERED OFFICE:** Owthorne Manor  
2 Hubert Street  
Withernsea  
East Yorkshire  
HU19 2AT

**REGISTERED NUMBER:** 08340275 (England and Wales)

**ACCOUNTANTS:** Southgates  
Chartered Certified Accountants  
Owthorne Manor  
2 Hubert Street  
Withernsea  
East Yorkshire  
HU19 2AT

**East Yorkshire Modular Housing Solutions**  
**Limited (Registered number: 08340275)**

**REPORT OF THE DIRECTOR**  
**for the Year Ended 31 December 2016**

The director presents his report with the financial statements of the company for the year ended 31 December 2016.

**DIRECTOR**

Mr C Hardy held office during the whole of the period from 1 January 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

Mr C Hardy - Director

30 June 2017

**East Yorkshire Modular Housing Solutions**  
**Limited (Registered number: 08340275)**

**BALANCE SHEET**  
**31 December 2016**

	2016 £	2015 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2017 and were signed by:

Mr C Hardy - Director

**INCOME STATEMENT**  
**for the Year Ended 31 December 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**East Yorkshire Modular Housing Solutions**  
**Limited (Registered number: 08340275)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 December 2016**

**1. STATUTORY INFORMATION**

East Yorkshire Modular Housing Solutions Limited is a private company, limited by shares, 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**EAST YORKSHIRE MODULAR HOUSING SOLUTIONS**  
**LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of East Yorkshire Modular Housing Solutions Limited for the year ended 31 December 2016 which comprise the Income Statement, Balance Sheet and the 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/rulebook>.

This report is made solely to the director of East Yorkshire Modular Housing Solutions Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of East Yorkshire Modular Housing Solutions Limited and state those matters that we have agreed to state to the director of East Yorkshire Modular Housing Solutions Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that East Yorkshire Modular Housing Solutions 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 profit of East Yorkshire Modular Housing Solutions Limited. You consider that East Yorkshire Modular Housing Solutions 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 East Yorkshire Modular Housing Solutions 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.

Southgates  
Chartered Certified Accountants  
Withernsea

30 June 2017

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.