

# **NORTH YORKSHIRE PRINTING SERVICES LTD**

**Company Registration Number:  
08976486 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **NORTH YORKSHIRE PRINTING SERVICES LTD**

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# **NORTH YORKSHIRE PRINTING SERVICES LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Registered office:**

Unit 12a  
Victoria Farm Estate  
Water Lane  
York  
England  
YO30 6PQ

**Company Registration Number:**

08976486 (England and Wales)

# **NORTH YORKSHIRE PRINTING SERVICES LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>15,237</b>	16,632
Other Income	<b>0</b>	0
Cost of Materials	<b>(11,637)</b>	(15,037)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(749)</b>	(749)
Other charges	<b>(3,202)</b>	(1,267)
Tax on Profit	<b>(78)</b>	267
Profit or (Loss) for Period	<b>(429)</b>	(154)

# NORTH YORKSHIRE PRINTING SERVICES LTD

## Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
FixedAssets:	1,935	2,684
Current assets:	5,463	6,655
Prepayments and accrued income:	1,950	923
Creditors: amounts falling due within one year:	( 4,640 )	( 5,125 )
<b>Net current assets (liabilities):</b>	<u>2,773</u>	<u>2,453</u>
Total assets less current liabilities:	4,710	5,139
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>4,710</u>	<u>5,139</u>
<b>Capital and reserves:</b>	<u>4,710</u>	<u>5,139</u>

# **NORTH YORKSHIRE PRINTING SERVICES LTD**

## **Balance sheet continued**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Madeleine Kirk

Status: Director

Name: Tina Walker

Status: Director

The notes form part of these financial statements

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.