

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Yew Tree (Financial Services) Limited

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COMPANIES HOUSE

Yew Tree (Financial Services) Limited (by shares)

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for the Year Ended 30 April 2017

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Yew Tree (Financial Services) Limited (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTORS:

S Hamilton
JM McKean

REGISTERED OFFICE:

Yew Tree House
31 Hartley Old Road
Purley
Surrey
CR8 4HH

REGISTERED NUMBER:

03177705 (England and Wales)

ACCOUNTANTS:

John Jenkins & Co
Seal Lodge
Simms Lane
Mortimer
Reading
RG7 2JP

Yew Tree (Financial Services) Limited (by shares) (Registered number: 03177705)

Balance Sheet

30 April 2017

	30.4.17		30.4.16
	£	£	£
FIXED ASSETS		1,563	1,161
CURRENT ASSETS	145,225		185,602
CREDITORS			
Amounts falling due within one year	<u>(16,171)</u>		<u>(52,480)</u>
NET CURRENT ASSETS		129,054	133,122
TOTAL ASSETS LESS CURRENT LIABILITIES		130,617	134,283
PROVISIONS FOR LIABILITIES		-	540
NET ASSETS		130,617	133,743
CAPITAL AND RESERVES		130,617	133,743

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17	30.4.16
	£	£
S Hamilton		
Balance outstanding at start of year	30,150	78,064
Amounts advanced	97,268	37,564
Amounts repaid	(128,459)	(85,478)
Balance outstanding at end of year	(1,041)	30,150

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

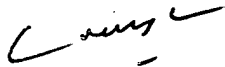
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

Yew Tree (Financial Services) Limited (by shares) (Registered number: 03177705)

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 January 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S Hamilton', with a horizontal line underneath.

S Hamilton - Director