

Company registration number: 08259851

Yorkshire Cleaning Team Limited

Unaudited filleted financial statements

31 October 2019

Yorkshire Cleaning Team Limited

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Directors and other information

Directors

M Raistrick

Company number

08259851

Registered office

146 Swan Avenue
Bingley
BD16 3PA

Accountant

Andrew Dawson
Accountants Advice Limited
29 Temple Lane
Copmanthorpe
YO23 3TB

Yorkshire Cleaning Team Limited

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Yorkshire Cleaning Team Limited

Period ended 31 October 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Yorkshire Cleaning Team Limited for the period ended 31 October 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Yorkshire Cleaning Team Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Yorkshire Cleaning Team Limited and state those matters that we have agreed to state to the board of directors of Yorkshire Cleaning Team Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Yorkshire Cleaning Team Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Yorkshire Cleaning Team 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 loss of Yorkshire Cleaning Team Limited. You consider that Yorkshire Cleaning Team Limited is exempt from the statutory audit requirement for the period.

I have not been instructed to carry out an audit or a review of the financial statements of Yorkshire Cleaning Team Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Andrew Dawson

ACA

Accountants Advice Limited

29 Temple Lane

Copmanthorpe

YO23 3TB

20 February 2020

Yorkshire Cleaning Team Limited

Statement of financial position

31 October 2019

	31/10/19		31/10/18
	£	£	£
Current assets	13,026		16,096
Prepayments and accrued income	-		350
	<hr/>		<hr/>
		13,026	16,446
Creditors: amounts falling due within one year		(44)	(1,050)
		<hr/>	<hr/>
Net current assets		12,982	15,396
		<hr/>	<hr/>
Total assets less current liabilities		12,982	15,396
Accruals and deferred income		(350)	(350)
		<hr/>	<hr/>
Net assets		12,632	15,046
		<hr/>	<hr/>
Capital and reserves		12,632	15,046
		<hr/>	<hr/>
Notes to the financial statements			

Yorkshire Cleaning Team Limited

Period ended 31 October 2019

1. Employee numbers

The average number of persons employed by the company during the period amounted to 9 (2018: 8).

For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2020 , and are signed on behalf of the board by:

M Raistrick

Director

Company registration number: 08259851

The company is a private company limited by shares, registered in England & Wales.

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.