

COMPANY REGISTRATION NUMBER: 01819937

YORKVIEW LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
15 MAY 2020



YORKVIEW LIMITED

STATEMENT OF FINANCIAL POSITION

15 MAY 2020

	2020	2019
	£	£
Fixed assets	<u>867,901</u>	<u>867,942</u>
Current assets	<u>51,182</u>	<u>39,804</u>
Creditors: amounts falling due within one year	<u>247,367</u>	<u>253,832</u>
Net current liabilities	<u>(196,185)</u>	<u>(214,028)</u>
Total assets less current liabilities	<u>671,716</u>	<u>653,914</u>
Accruals and deferred income	<u>17,294</u>	<u>17,294</u>
	<u><u>654,422</u></u>	<u><u>636,620</u></u>
Capital and reserves	<u><u>654,422</u></u>	<u><u>636,620</u></u>

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

For the year ending 15 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 08-01-21, and are signed on behalf of the board by:



Miss C J Harrison
Director

Company registration number: 01819937

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 121 Station Road, Sidcup, Kent, DA15 7AJ.