

**REGISTERED NUMBER: 01175561 (England and Wales)**

**Y.H.B. INVESTMENTS LIMITED**

**Financial Statements for the Year Ended 31 July 2017**

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB



**Y.H.B. INVESTMENTS LIMITED**

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for the Year Ended 31 July 2017**

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**Y.H.B. INVESTMENTS LIMITED**

**Company Information  
for the Year Ended 31 July 2017**

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**DIRECTORS:**

K R Scott  
J M H Rzym  
M P Young  
R J Young

**SECRETARY:**

J M H Rzym

**REGISTERED OFFICE:**

Unit A  
Cross Street  
Bradley  
Bilston  
West Midlands  
WV14 8DL

**REGISTERED NUMBER:**

01175561 (England and Wales)

**AUDITORS:**

Lancaster Haskins Limited  
Granville House  
2 Tettenhall Road  
Wolverhampton  
West Midlands  
WV1 4SB

**Y.H.B. INVESTMENTS LIMITED (REGISTERED NUMBER: 01175561)**

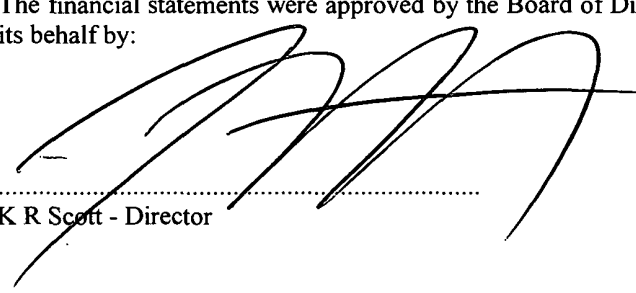
**Balance Sheet**  
**31 July 2017**

	Notes	31.7.17 £	31.7.16 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>100,000</u>	<u>100,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100,000</u>	<u>100,000</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>100,000</u>	<u>100,000</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100,000</u>	<u>100,000</u>

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12/04/2018 and were signed on its behalf by:

  
.....  
K R Scott - Director

The notes form part of these financial statements

## Y.H.B. INVESTMENTS LIMITED

### Notes to the Financial Statements for the Year Ended 31 July 2017

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#### 1. STATUTORY INFORMATION

Y.H.B. Investments 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.

The financial statements are prepared in sterling, which is the functional currency of the entity.

The company was dormant throughout the current year and previous year.

##### **Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

#### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.17	31.7.16
	£	£
Amounts owed by group undertakings	<u>100,000</u>	<u>100,000</u>

#### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.17	31.7.16
			£	£
100,000	Ordinary	1.00	<u>100,000</u>	<u>100,000</u>

#### 5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Chris Birchell FCA (Senior Statutory Auditor)  
for and on behalf of Lancaster Haskins Limited

#### 6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the directors.