

East Yorkshire Modular Housing Solutions
Limited

FINANCIAL STATEMENTS FOR THE PERIOD 21 DECEMBER 2012 TO 31 DECEMBER 2013

Southgates
Chartered Certified Accountants
Owthorne Manor
2 Hubert Street
Withernsea
East Yorkshire
HU19 2AT

East Yorkshire Modular Housing Solutions
Limited (Registered number: 08340275)

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for the Period 21 December 2012 to 31 December 2013

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East Yorkshire Modular Housing Solutions
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COMPANY INFORMATION
for the Period 21 December 2012 to 31 December 2013

DIRECTOR: Mr C Hardy

REGISTERED OFFICE: Owthorne Manor
2 Hubert Street
Withernsea
East Yorkshire
HU19 2AT

REGISTERED NUMBER: 08340275 (England and Wales)

East Yorkshire Modular Housing Solutions
Limited (Registered number: 08340275)

BALANCE SHEET
31 December 2013

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
 CAPITAL AND RESERVES		
Called up share capital	2	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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

The financial statements were approved by the director on 21 February 2014 and were signed by:

Mr C Hardy - Director

The notes form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS
for the Period 21 December 2012 to 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the period ended 31 December 2013.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u>100</u>

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.