

YORKSHIRE APARTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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UNAUDITED ACCOUNTS
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YORKSHIRE APARTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Directors	Mr M J Earnshaw Mrs C M Earnshaw
Secretary	Mr M Earnshaw
Company Number	10028236 (England and Wales)
Registered Office	Laburnum House Post Office Road Featherstone WF7 5EN
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

YORKSHIRE APARTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		200	200
Net current assets		200	200
Net assets		200	200
Capital and reserves			
Called up share capital		200	200
Shareholders' funds		200	200

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 November 2018.

Mr M J Earnshaw
Director

Company Registration No. 10028236

YORKSHIRE APARTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

Yorkshire Apartments Ltd is a private company, limited by shares, registered in England and Wales, registration number 10028236. The registered office is Laburnum House, Post Office Road, Featherstone, WF7 5EN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 2 (2017: 2).

