

WILLIAM YARDLEY HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023

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UNAUDITED ACCOUNTS
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WILLIAM YARDLEY HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2023

Director	Mrs J L Blakeman
Secretary	Mrs R C Horsfall
Company Number	00634674 (England and Wales)
Registered Office	The Mews Church Road Bagington CV8 3AR United Kingdom
Accountants	Abacus Accounting (NE) Limited 3a Blue Sky Way Monkton Business Park South Hebburn Tyne and Wear NE31 2EQ

WILLIAM YARDLEY HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		72,499	99,799
Creditors: amounts falling due within one year	4	(180)	(480)
Net current assets		72,319	99,319
Total assets less current liabilities		72,319	99,319
Creditors: amounts falling due after more than one year	5	-	(2,640)
Net assets		72,319	96,679
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,219	96,579
Shareholders' funds		72,319	96,679

For the year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements were approved by the Board and authorised for issue on 20 July 2023 and were signed on its behalf by

Mrs J L Blakeman
Director

Company Registration No. 00634674

WILLIAM YARDLEY HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023

1 Statutory information

William Yardley Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 00634674. The registered office is The Mews, Church Road, Bagington, CV8 3AR, United Kingdom.

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 Creditors: amounts falling due within one year

2023	2022
£	£

Trade creditors	180	480
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5 Creditors: amounts falling due after more than one year

2023	2022
£	£

Trade creditors	-	2,640
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6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

