

REGISTERED NUMBER: 09567618 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

TOWN & COUNTRY SIGNS (YORKSHIRE) LIMITED

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FOR THE YEAR ENDED 30 APRIL 2021**

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TOWN & COUNTRY SIGNS (YORKSHIRE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

DIRECTOR:	Mr T Blackburn
REGISTERED OFFICE:	12 Stonethwaite York North Yorkshire YO24 2SY
REGISTERED NUMBER:	09567618 (England and Wales)
ACCOUNTANTS:	G L Barker & Co LLP Chartered Certified Accountants 49 Austhorpe Road Cross Gates Leeds LS15 8BA

TOWN & COUNTRY SIGNS (YORKSHIRE) LIMITED (REGISTERED NUMBER: 09567618)

**ABRIDGED BALANCE SHEET
30 APRIL 2021**

	Notes	30.4.21 £	£	30.4.20 £	£
FIXED ASSETS					
Intangible assets	4		21,200		26,500
Tangible assets	5		19,181		21,853
			40,381		48,353
CURRENT ASSETS					
Debtors		15,695		6,466	
Cash at bank		6,076		10,165	
		21,771		16,631	
CREDITORS					
Amounts falling due within one year		52,947		58,851	
NET CURRENT LIABILITIES			(31,176)		(42,220)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,205		6,133
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			9,204		6,132
SHAREHOLDERS' FUNDS			9,205		6,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 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
- (b) 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.

ABRIDGED BALANCE SHEET - continued
30 APRIL 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 31 December 2021 and were signed by:

Mr T Blackburn - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

1. STATUTORY INFORMATION

Town & Country Signs (Yorkshire) 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.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of ten years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2021

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2020	
and 30 April 2021	<u>53,000</u>
AMORTISATION	
At 1 May 2020	26,500
Amortisation for year	<u>5,300</u>
At 30 April 2021	<u>31,800</u>
NET BOOK VALUE	
At 30 April 2021	<u>21,200</u>
At 30 April 2020	<u>26,500</u>

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2020	
and 30 April 2021	<u>41,033</u>
DEPRECIATION	
At 1 May 2020	19,180
Charge for year	<u>2,672</u>
At 30 April 2021	<u>21,852</u>
NET BOOK VALUE	
At 30 April 2021	<u>19,181</u>
At 30 April 2020	<u>21,853</u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
COST	
At 1 May 2020	
and 30 April 2021	<u>15,419</u>
DEPRECIATION	
At 1 May 2020	
and 30 April 2021	<u>3,854</u>
NET BOOK VALUE	
At 30 April 2021	<u>11,565</u>
At 30 April 2020	<u>11,565</u>

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
TOWN & COUNTRY SIGNS (YORKSHIRE) LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Town & Country Signs (Yorkshire) Limited for the year ended 30 April 2021 which comprise the Profit and Loss Account, Abridged Balance Sheet, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Town & Country Signs (Yorkshire) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Town & Country Signs (Yorkshire) Limited and state those matters that we have agreed to state to the director of Town & Country Signs (Yorkshire) Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Town & Country Signs (Yorkshire) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Town & Country Signs (Yorkshire) Limited. You consider that Town & Country Signs (Yorkshire) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Town & Country Signs (Yorkshire) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

6 January 2022

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.