Company Registration No. 06738135 (England and Wales)

WEST YORKSHIRE RECOVERY & STORAGE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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WEST YORKSHIRE RECOVERY & STORAGE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Qammar HUSSAIN
Company Number	06738135 (England and Wales)
Registered Office	21 HYDE PARK ROAD LEEDS LS6 1PY
Accountants	HLA Accountants 21 Hyde Park Road Leeds West Yorkshire LS6 1PY

WEST YORKSHIRE RECOVERY & STORAGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	100	100
Cash at bank and in hand		27,166	31,683
		27,266	31,783
Creditors: amounts falling due within one year	5	(480)	-
Net current assets		26,786	31,783
Total assets less current liabilities		26,786	31,783
Creditors: amounts falling due after more than one year	6	(29,231)	(36,000)
Net liabilities		(2,445)	(4,217)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,545)	(4,317)
Shareholders' funds		(2,445)	(4,217)

For the year ending 31 January 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 his 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 17 October 2023 and were signed on its behalf by

Qammar HUSSAIN
Director

Company Registration No. 06738135

1 Statutory information

WEST YORKSHIRE RECOVERY & STORAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 06738135. The registered office is 21 HYDE PARK ROAD, LEEDS, LS6 1PY.

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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Inventories
Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	100	100

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals	480	-

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	29,231	36,000

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).