

REGISTERED NUMBER: 04020359 (England and Wales)

Unaudited Financial Statements for the Year Ended 30th June 2017

for

YORKSHIRE JOINERY LTD

Contents of the Financial Statements
for the Year Ended 30th June 2017

	Page
Company Information	1
Balance Sheet	2

YORKSHIRE JOINERY LTD (BY SHARES)

**Company
Information
for the Year Ended 30th June 2017**

DIRECTOR: Mr J C Hey

REGISTERED OFFICE: 39 Hall Cliffe Crescent
Horbury
Wakefield
West Yorkshire
WF4 6DG

REGISTERED NUMBER: 04020359 (England and Wales)

ACCOUNTANTS: Harrison Blakeley Accountancy Limited
21 Church Street
Horbury
Wakefield
West Yorkshire
WF4 6LT

Balance Sheet
30th June 2017

	30/6/17		30/6/16
	£	£	£
FIXED ASSETS		1,763	2,204
CURRENT ASSETS	11,223		19,092
CREDITORS			
Amounts falling due within one year	(10,985)		(20,849)
NET CURRENT ASSETS/(LIABILITIES)		238	(1,757)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,001	447
CAPITAL AND RESERVES		2,001	447

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5th January 2018 and were signed by:

Mr J C Hey - Director