

**YORKSHIRE JOINERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

Yorkshire Joinery Ltd

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2—3

Yorkshire Joinery Ltd
Balance Sheet
As At 30 June 2024

Registered number: 04020359

		2024		2023	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	-		17,897	
Cash at bank and in hand		-		11,840	
				<u>29,737</u>	
Creditors: Amounts Falling Due Within One Year	5	(5,940)		(29,317)	
				<u>(29,317)</u>	
NET CURRENT ASSETS (LIABILITIES)			(5,940)		420
				<u>(5,940)</u>	<u>420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,940)		420
				<u>(5,940)</u>	<u>420</u>
NET (LIABILITIES)/ASSETS			(5,940)		420
				<u>(5,940)</u>	<u>420</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Other reserves			(17,908)		(17,908)
Fair value reserve	7		15,271		15,271
Profit and Loss Account			(3,304)		3,056
				<u>(3,304)</u>	<u>3,056</u>
SHAREHOLDERS' FUNDS			(5,940)		420
				<u>(5,940)</u>	<u>420</u>

For the year ending 30 June 2024 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

MR J HEY

Director
01/05/2025

The notes on pages 2 to 3 form part of these financial statements.

Yorkshire Joinery Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2024

1. General Information

Yorkshire Joinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04020359. The registered office is 39 Hall Cliffe Crescent, Horbury, Wakefield, West Yorkshire, WF4 6DG.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

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. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: (2023: 3).

4. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	-	9,782
Other taxes and social security	-	8,115
	-	17,897
	-	17,897

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	-	18,343
Bank loans and overdrafts	-	112
VAT	-	7,387
Other creditors (1)	-	384
Other creditors (2)	-	3,091
Directors' loan accounts	5,940	-
	5,940	29,317
	5,940	29,317

6. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	1	1
	1	1

Yorkshire Joinery Ltd
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2024

7. Reserves

	Fair Value Reserve
	£
As at 1 July 2023	15,271
As at 30 June 2024	<u>15,271</u>

