

**YORKSHIRE RECLAIM FLOORING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2019 TO 31 JULY 2020**

QUALITY BUSINESS SERVICES (YORKSHIRE) LIMITED

Association of Accounting Technicians

20 HIGH STREET
QUEENSBURY
BRADFORD
WEST YORKSHIRE
BD13 2PA

YORKSHIRE RECLAIM FLOORING LIMITED
Balance Sheet
As at 31 July 2020

Registered number: 3924814

	31 July 2020	28 February 2019
	£	£
Fixed assets	-	3,260
Current assets	3,572	19,989
Prepayments and accrued income	-	790
Creditors: Amounts Falling Due Within One Year	(1,792)	(4,055)
NET CURRENT ASSETS	<u>1,780</u>	<u>16,724</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,780</u>	<u>19,984</u>
Creditors: Amounts Falling After More Than One Year	(176,663)	(177,192)
Accruals and deferred income	-	(77)
NET LIABILITIES	<u>(174,883)</u>	<u>(157,285)</u>
CAPITAL AND RESERVES	<u>(174,883)</u>	<u>(157,285)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2020	28 February 2019
Office and administration	1	1
Manufacturing	1	2
	<u>2</u>	<u>3</u>

2. General Information

Yorkshire Reclaim Flooring Limited, Registered number 3924814 is a limited by shares company incorporated in England & Wales. The Registered Office is Champagne Whin, Walton, Wetherby, West Yorkshire, LS23 7DN.

YORKSHIRE RECLAIM FLOORING LIMITED
Balance Sheet (continued)
As at 31 July 2020

For the period ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr CHRISTOPHER
DUNN**

Director

21 August 2020