YELLOWSTONE PROPERTIES LIMITED

Company Registration Number:
04149721 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

YELLOWSTONE PROPERTIES LIMITED

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for the Period Ended 31 March 2016

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YELLOWSTONE PROPERTIES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Robin Ketteridge
Registered office:	19 Sunnyside Road Ealing London W5 5HT
Company Registration Number:	04149721 (England and Wales)

YELLOWSTONE PROPERTIES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors
The directors shown below have held office during the whole of the period from
01 April 2015 to 31 March 2016
Robin Ketteridge

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30 December 2016
And Signed On Behalf Of The Board By:

Name: Robin Ketteridge
Status: Director

YELLOWSTONE PROPERTIES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	2016	*2015*
	£	**£**
Turnover:	**143,010**	66,010
Cost of raw materials and consumables:	**(3,832)**	(1,195)
Other Charges:	**(110,002)**	(108,964)
Profit or (loss):	**29,176**	(44,149)

YELLOWSTONE PROPERTIES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016	*2015*
	£	**£**
Fixed assets:	**1,536,822**	1,521,448
Current assets:	**260,498**	235,293
Creditors: amounts falling due within one year:	**(5,098)**	(5,655)
Net current assets (liabilities):	**255,400**	229,638
Total assets less current liabilities:	**1,792,222**	1,751,086
Creditors: amounts falling due after more than one year:	**(1,811,410)**	(1,799,451)
Total net assets (liabilities):	**(19,188)**	(48,365)
Capital and reserves:	**(19,188)**	(48,365)

YELLOWSTONE PROPERTIES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Ketteridge
Status: Director

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.