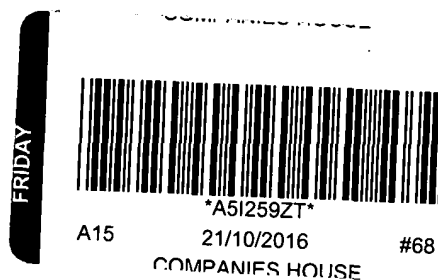


Company Registration No. 05398708 (England and Wales)

THE YORKSHIRE WEAVING COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



THE YORKSHIRE WEAVING COMPANY LIMITED

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THE YORKSHIRE WEAVING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		62		83
Current assets					
Cash at bank and in hand		3,606		987	
Creditors: amounts falling due within one year		<u>(36,654)</u>		<u>(32,479)</u>	
Net current liabilities			<u>(33,048)</u>		<u>(31,492)</u>
Total assets less current liabilities			<u>(32,986)</u>		<u>(31,409)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(33,086)</u>		<u>(31,509)</u>
Shareholders' funds			<u>(32,986)</u>		<u>(31,409)</u>

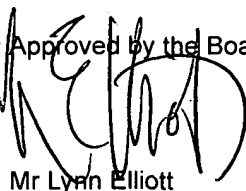
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2016



Mr Lynn Elliott
Director

Company Registration No. 05398708

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100