

REGISTERED NUMBER: 05441663 (England and Wales)

DIRECT GROUP YORKSHIRE LTD
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

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FOR THE YEAR ENDED 31 MAY 2017**

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DIRECT GROUP YORKSHIRE LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTORS: R D Bedingfield
Mrs Z Bedingfield

SECRETARY: Mrs Z Bedingfield

REGISTERED OFFICE: Direct House
Green Street
Meltham
HOLMFIRTH
HD9 5NP

REGISTERED NUMBER: 05441663 (England and Wales)

ACCOUNTANTS: HAIGH HUDSON
Chartered Certified Accountants
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2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
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**BALANCE SHEET
31 MAY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		47,325	45,817
CURRENT ASSETS	98,589		90,045
CREDITORS			
Amounts falling due within one year	<u>(37,775)</u>		<u>(36,986)</u>
NET CURRENT ASSETS		<u>60,814</u>	<u>53,059</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		108,139	98,876
CREDITORS			
Amounts falling due after more than one year		<u>21,816</u>	<u>14,820</u>
NET ASSETS		<u>86,323</u>	<u>84,056</u>
CAPITAL AND RESERVES		<u>86,323</u>	<u>84,056</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 February 2018 and were signed on its behalf by:

R D Bedingfield - Director

Mrs Z Bedingfield - 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.