Registered number: 07010521

TAX AND ACCOUNTING YORKSHIRE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018

TaxAssist Accountants

30 North Street
Keighley
West Yorkshire
BD21 3SE

Tax And Accounting Yorkshire Ltd
Balance Sheet
As at 31 October 2018

Registered number: 07010521

	2018	2017
	£	£
Fixed assets	36,032	41,193
Current assets	99,063	62,007
Prepayments and accrued income	6,911	3,261
Creditors: Amounts Falling Due Within One Year	(95,739)	(66,411)
NET CURRENT ASSETS (LIABILITIES)	10,235	(1,143)
TOTAL ASSETS LESS CURRENT LIABILITIES	46,267	40,050
Creditors: Amounts Falling After More Than One Year	(19,084)	(4,992)
Accruals and deferred income	(300)	(2,074)
NET ASSETS	26,883	32,984
CAPITAL AND RESERVES	26,883	32,984

Notes

1. **Average Number of Employees**

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

	2018	2017
Office and administration	11	11
	11	11

2. **General Information**

Tax And Accounting Yorkshire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07010521. The registered office is 30 North Street, Keighley, West Yorkshire, BD21 3SE.

For the year ending 31 October 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Forrester

23rd November 2018

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.