YOUR SALES UK LIMITED

Company Registration Number:
07184321

Report of the Directors and
Unaudited Financial Statements

Period of accounts

Start date 01/04/2016

End date 31/03/2017



YOUR SALES UK LIMITED

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for the Period Ended 31 March 2017

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YOUR SALES UK LIMITED

Company Information
for the Period Ended 31 March 2017

Directors		Keith Small
Company secretary		Keith Small
Registered office		Chapel Cottage Wollaston Green, Hundleton Pembrokeshire SA71 5SH
Company Registration Number		07184321
Accountants	Name	Peter Jenkins Accountancy Services
	Address	1 St Petrox Close Pembroke Pembrokeshire SA71 5QW

YOUR SALES UK LIMITED

Directors' Report
for the Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal activities
The principal activity of the company in the period under review was:
Sales Consultants

Directors
The director(s) shown below have held office during the whole of the period
Keith Small

Small Company Provisions
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 16/10/2017
and signed on behalf of the board by:

Name Keith Small
Status Director



YOUR SALES UK LIMITED

Accountants' Report
for the Period Ended 31 March 2017

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2017.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 March 2017 as set out on pages 3 to 14 which comprise of Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to the Board of Directors of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors as a body for our work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of the company. You consider the company is exempt from the statutory audit requirement for the period.
We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Peter Jenkins Accountancy Services
1 St Petrox Close
Pembroke
Pembrokeshire
SA71 5QW

Date 16/10/2017

YOUR SALES UK LIMITED

Profit and Loss Account
for the Period Ended 31 March 2017

	Notes	2017 £	2016 £
Turnover	2	190,166	62,085
Cost of sales		167,724	44,042
Gross Profit/(Loss)		22,442	18,043
Operating Profit/(Loss)		22,442	18,043
Profit/(Loss) on ordinary activities before taxation		22,442	18,043
Tax on profit on ordinary activities		4,488	3,609
Profit/(Loss) for the financial period after taxation		17,954	14,434

The notes form part of these financial statements

YOUR SALES UK LIMITED

Balance Sheet

for the Period Ended 31 March 2017

Company registration number 07184321

	Notes	2017 £	2016 £
Current assets			
Debtors	3	21,762	7,860
Cash at bank and in hand		8,175	2,908
Total current assets/(liabilities)		29,937	10,768
Creditors			
Creditors - amounts falling due within one year		22,744	17,559
Net current assets		7,193	(6,791)
Total assets less current liabilities		7,193	(6,791)
Net assets/(liabilities)		7,193	(6,791)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		7,093	(6,891)
Total shareholders funds		7,193	(6,791)

YOUR SALES UK LIMITED

Balance Sheet

for the Period Ended 31 March 2017

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

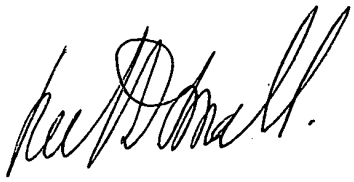
For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 16/10/2017

SIGNED ON BEHALF OF THE BOARD BY

Name Keith Small



The notes form part of these financial statements

YOUR SALES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

YOUR SALES UK LIMITED

Notes to the Financial Statements
for the Period Ended 31 March 2017

2. Turnover

	2017	2016
	£	£
United Kingdom	190,166	62,085
Total	190,166	62,085

YOUR SALES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

	2017	2016
	£	£
Trade debtors	21,762	7,860
Total	21,762	7,860

YOUR SALES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Share capital	2017	2016
Allotted, called up and paid	£	£
	100	100
Total	100	100

YOUR SALES UK LIMITED

Detailed Profit and Loss
for the Period Ended 31 March 2017

	2017	2016
	£	£
Turnover	190,166	62,085
Cost of Sales		
Purchases	124,527	4,540
Wages and salaries	4,500	4,500
Directors remuneration	10,536	10,589
Property costs	262	1,244
Utilities	1,548	803
Travel & Subsistence	2,896	3,388
Vehicle costs	12,862	13,859
Repairs and maintenance	1,774	204
Marketing and Advertising	2,626	
Depreciation		5
Bad and doubtful debts	3,392	3,144
Administrative Expenses	1,976	943
Accountancy Fees	655	748
Bank Charges	72	75
Sundry Expenses	98	
Total	167,724	44,042
Less		
	167,724	44,042
Gross Profit/(Loss)	22,442	18,043
Overheads		
Operating Profit/(Loss)	22,442	18,043

YOUR SALES UK LIMITED

Detailed Profit and Loss
for the Period Ended 31 March 2017

	2017	2016