REGISTERED NUMBER: 07776821 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

YORK BUILDERS (STAFFS) LTD

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BALANCE SHEET
30 SEPTEMBER 2017

	30.9.17 £	£	30.9.16 £	£
FIXED ASSETS		3,345		2,604
CURRENT ASSETS	35,175		56,053	
CREDITORS				
Amounts falling due within one year	(37,908)		(59,930)	
NET CURRENT LIABILITIES		(2,733)		(3,877)
TOTAL ASSETS LESS CURRENT LIABILITIES		612		(1,273)
CAPITAL AND RESERVES		612		(1,273)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

York Builders (Staffs) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07776821

Registered office: Greenacres
Little Liverpool
Coton-in-the-Elms
Derbyshire
DE12 8ER

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 September 2017 and 30 September 2016:

	30.9.17 £	30.9.16 £
M A Chrisfield and Mrs J M Chrisfield		
Balance outstanding at start of year	8,888	9,530
Amounts advanced	-	8,888
Amounts repaid	(8,888)	(9,530)
Balance outstanding at end of year	-	8,888

continued...

BALANCE SHEET - continued
30 SEPTEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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

(b) 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.

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 21 June 2018 and were signed on its behalf by:

M A Chrisfield - 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.