

**YSC SURVEYS
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**YSC Surveys
Balance Sheet
As at 30 November 2017**

Registered number: 07856441

	2017	2016
	£	£
Fixed assets	170	244
Current assets	4,662	4,806
Creditors: Amounts Falling Due Within One Year	(2,809)	(4,495)
NET CURRENT ASSETS	<u>1,853</u>	<u>311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,023</u>	<u>555</u>
NET ASSETS	<u><u>2,023</u></u>	<u><u>555</u></u>
CAPITAL AND RESERVES	<u><u>2,023</u></u>	<u><u>555</u></u>

Notes

1. Average number of employees

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

	2017	2016
Office and administration	<u>1</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>-</u></u>

2. Transactions With and Loans to Directors

There were no loans to the Director during the year

	As at 1 December 2016	Amounts advanced	Amounts repaid	As at 30 November 2017
	£	£	£	£
Mr Simon Allan	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

3. General Information

YSC Surveys Registered number 07856441 is a limited by shares company incorporated in England & Wales. The Registered Office is 21 Melrose Avenue, Penylan, Cardiff, CF23 9AR.

**YSC Surveys
Balance Sheet (continued)
As at 30 November 2017**

For the year ending 30 November 2017 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 Simon Allan

09/01/2018

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.