

# **YOUSTORE 24 LTD**

**Company Registration Number:  
08034049 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

## **Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **YOUSTORE 24 LTD**

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# **YOUSTORE 24 LTD**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

James Roberts

Charles Roberts

**Secretary:**

C M Roberts

**Registered office:**

31  
Ffordd Glyder  
Y Felinheli  
Gwynedd  
LL56 4QX

**Company Registration Number:**

08034049 (England and Wales)

# **YOUSTORE 24 LTD**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

Provision of self storage facilities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

James Roberts

Charles Roberts

### **Secretary**

C M Roberts

**This report was approved by the board of directors on 1 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Charles Roberts

Status: Director

# YOUSTORE 24 LTD

## Balance sheet

As at 30 June 2017

|                                                 | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-------------------------------------------------|--------------|------------------|------------------|
| <b>Fixed assets</b>                             |              |                  |                  |
| <b>Current assets</b>                           |              |                  |                  |
| Debtors:                                        |              | 37,844           | 22,019           |
| Cash at bank and in hand:                       |              | 1,702            | 3,897            |
| <b>Total current assets:</b>                    |              | <u>39,546</u>    | <u>25,916</u>    |
| Creditors: amounts falling due within one year: |              | ( 40,000 )       | ( 25,183 )       |
| <b>Net current assets (liabilities):</b>        |              | <u>( 454 )</u>   | <u>733</u>       |
| Total assets less current liabilities:          |              | ( 454 )          | 733              |
| <b>Total net assets (liabilities):</b>          |              | <u>( 454 )</u>   | <u>733</u>       |

The notes form part of these financial statements

# YOUSTORE 24 LTD

## Balance sheet continued

As at 30 June 2017

|                             | <i>Notes</i> | <i>2017</i><br>£ | <i>2016</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | 2                | 2                |
| Profit and loss account:    |              | ( 456 )          | 731              |
| <b>Shareholders funds:</b>  |              | <u>( 454 )</u>   | <u>733</u>       |

For the year ending 30 June 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 1 February 2018**

**And Signed On Behalf Of The Board By:**

Name: Charles Roberts

Status: Director

The notes form part of these financial statements

# **YOUSTORE 24 LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.