REGISTERED NUMBER: 09683073 (England and Wales)

Financial Statements for the Year Ended 31 July 2017

for

Yew Cottage Ltd

Yew Cottage Ltd (Registered number: 09683073)

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Balance Sheet	1

Balance Sheet
31 July 2017

	31.7.17 £	31.7.16 £
FIXED ASSETS	12,909	9,000
CURRENT ASSETS	30,688	22,454
CREDITORS		
Amounts falling due within one year	(59,676)	(23,634)
NET CURRENT LIABILITIES	(28,988)	(1,180)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,079)	7,820
CAPITAL AND RESERVES	(16,079)	7,820

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Yew Cottage 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: 09683073

Registered office: Yours Business Networks
7-8 Delta Bank Road
Gateshead
Tyne and Wear
NE11 9DJ

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2017 and the period ended 31 July 2016:

	31.7.17 £	31.7.16 £
N J Knight		
Balance outstanding at start of year	23,034	-
Amounts advanced	35,443	23,034
Amounts repaid	-	-
Balance outstanding at end of year	58,477	23,034

The director has agreed not to charge interest on his loan account for the year ended 31 July 2017.

3. **OTHER FINANCIAL COMMITMENTS**

Included in debtors is an amount due of £30,688 from Belgravia Property Investments Limited, a company under the control of the director, Mr N J Knight.

continued...

Balance Sheet - continued
31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 April 2018 and were signed by:

N J Knight - 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.