COMPANY REGISTRATION NUMBER: 09683073

Yew Cottage Ltd

Filleted Unaudited Financial Statements

31 July 2018

Yew Cottage Ltd

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	9,141	12,909
Current assets	37,521	30,688
Creditors: amounts falling due within one year	90,477	58,477
Net current liabilities	52,956	27,789
Total assets less current liabilities	(43,815)	(14,880)
Accruals and deferred income	1,679	1,199
	(45,494)	(16,079)
Capital and reserves	(45,494)	(16,079)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Amounts repaid	**Balance outstanding**
	£	£	**£**
Mr N J Knight	(58,477)	(32,000)	(90,477)

	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr N J Knight	(23,034)	(35,443)	(58,477)

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 October 2019 , and are signed on behalf of the board by:

Mr N J Knight

Director

Company registration number: 09683073

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Oakley House, Tetbury Road, Cirencester, GL7 1US.

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.