REGISTERED NUMBER: 10223003 (England and Wales)

Unaudited Financial Statements for the Period 9 June 2016 to 30 June 2017

for

Young & Son Limited

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for the Period 9 June 2016 to 30 June 2017

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Young & Son Limited (by shares)

Company Information
for the Period 9 June 2016 to 30 June 2017

DIRECTOR:	S Young
SECRETARY:	
REGISTERED OFFICE:	Unit 5 Station Road Ind. Est. Brompton On Swale North Yorkshire DL10 7SN
REGISTERED NUMBER:	10223003 (England and Wales)
ACCOUNTANTS:	Marie Larby Accountancy Unit 6A Station Road Brompton Industrial Park Brompton on Swale Richmond North Yorkshire DL10 7SN

Balance Sheet
30 June 2017

	£	£
FIXED ASSETS		27,053
CURRENT ASSETS	85,884	
CREDITORS		
Amounts falling due within one year	(121,345)	
NET CURRENT LIABILITIES		(35,461)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,408)
CAPITAL AND RESERVES		(8,408)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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 27 February 2018 and were signed by:

S Young - 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.