

Company Registration Number 03450756 (England and Wales)

YORKSHIRE CHRISTMAS TREES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

YORKSHIRE CHRISTMAS TREES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		31,771		33,797
Current assets	157,140		200,633	
Prepayments and accrued income	216		216	
Creditors: amounts falling due within one year	(153,878)		(161,964)	
Net current assets		3,478		38,885
Total assets less current liabilities		35,249		72,682
Net assets		35,249		72,682
Capital and reserves		35,249		72,682

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

YORKSHIRE CHRISTMAS TREES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2017

Yorkshire Christmas Trees Limited is a private company limited by shares incorporated in England and Wales. The registered office is Trough Lane, Cullingworth, BRADFORD, West Yorkshire, BD13 4NB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 15 November 2017 and are signed on its behalf by:

Ms Hilary Mayes
Director

Company Registration Number 03450756

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.