

Company Registration Number 03450756 (England and Wales)

**YORKSHIRE CHRISTMAS TREES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# YORKSHIRE CHRISTMAS TREES LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		53,952		28,317
Current assets	167,442		166,897	
Prepayments and accrued income	345		220	
Creditors: amounts falling due within one year	(185,866)		(159,313)	
Net current (liabilities)/assets		(18,079)		7,804
Total assets less current liabilities		35,873		36,121
Creditors: amounts falling due after more than one year		(11,144)		-
Net assets		24,729		36,121
Capital and reserves		24,729		36,121

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

# **YORKSHIRE CHRISTMAS TREES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

---

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.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 29 November 2019 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.