

**Platinum Services (Yorkshire)
Limited Filled Accounts Cover**

Platinum Services (Yorkshire) Limited

Company No. 03968544

Unaudited Accounts

31 March 2023

Platinum Services (Yorkshire)
Limited Balance Sheet Registrar
at 31 March 2023
Company No. 03968544

	2023	2022
	£	£
Fixed assets	94,074	146,049
Current assets	121,583	175,176
Prepayments and accrued income	-	1,257
Creditors: Amounts falling due within one year	(160,317)	(177,075)
Net current liabilities	(38,734)	(642)
Total assets less current liabilities	55,340	145,407
Creditors: Amounts falling due after more than one year	(42,306)	(113,898)
Accruals and deferred income	-	(1)
	<u>13,034</u>	<u>31,508</u>
Capital and reserves	<u>13,034</u>	<u>31,508</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 General information

Platinum Services (Yorkshire) Limited is a private company limited by shares and incorporated in England

Its registered number is: 03968544

Its registered office is:

Miners Lodge

Doncaster Road

Mexborough

South Yorkshire

S64 0BF

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 March 2023 and signed on its behalf by:

R. Davies - 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.