
YORK AVENUE ASSOCIATES LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

THURSDAY



LD4 *L6FGMW75* #97
21/09/2017
COMPANIES HOUSE

YORK AVENUE ASSOCIATES LIMITED

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YORK AVENUE ASSOCIATES LIMITED
REGISTERED NUMBER: 04768338

BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 £	2015 £
Current assets		
Debtors: amounts falling due within one year	65,127	100
Cash at bank and in hand	76,953	181,586
	<u>142,080</u>	<u>181,686</u>
Creditors: amounts falling due within one year	(4,427)	(43,249)
	<u>137,653</u>	<u>138,437</u>
Net current assets	<u>137,653</u>	<u>138,437</u>
Total assets less current liabilities	<u>137,653</u>	<u>138,437</u>
Net assets	<u><u>137,653</u></u>	<u><u>138,437</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	137,651	138,435
	<u>137,653</u>	<u>138,437</u>

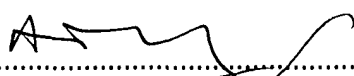
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 September 2017.


Mr Andrew Tobias Michael Wyles
 Director