

**B.C.S. (YORKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

B.C.S. (Yorkshire) Limited
Balance Sheet
As at 31 March 2019

Registered number: 05380477

	2019	2018
	£	£
Fixed assets	15,439	1,091
Current assets	30,485	54,143
Prepayments and accrued income	197	416
Creditors: Amounts Falling Due Within One Year	(7,986)	(11,601)
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NET CURRENT ASSETS	22,696	42,958
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TOTAL ASSETS LESS CURRENT LIABILITIES	38,135	44,049
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Accruals and deferred income	(1,350)	(1,350)
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NET ASSETS	36,785	42,699
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CAPITAL AND RESERVES	36,785	42,699
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 1.

2. General Information

B.C.S. (Yorkshire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05380477. The registered office is TaxAssist Accountants, 34 Bradford Road, Brighouse, West Yorkshire, HD6 1RW.

B.C.S. (Yorkshire) Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Bryn Caffyn

10th June 2019

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.