

**B.C.S. (YORKSHIRE) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**B.C.S. (Yorkshire) Limited**  
**Balance Sheet**  
**As at 31 March 2021**

---

**Registered number:** 05380477

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,116	11,199
Current assets	62,640	58,033
Prepayments and accrued income	468	558
Creditors: Amounts Falling Due Within One Year	(16,127 )	(15,093 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	46,981	43,498
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	55,097	54,697
	<hr/>	<hr/>
Accruals and deferred income	(1,424 )	(1,424 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	53,673	53,273
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	53,673	53,273
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

The average number of employees, including directors, during the year was 1 (2020: 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.

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Bryn Caffyn**

Director

**31st August 2021**

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.