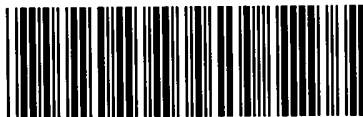


**(WEST YORKSHIRE) VAN CRAFT LIMITED**  
**DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

WEDNESDAY



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# **(WEST YORKSHIRE) VAN CRAFT LIMITED**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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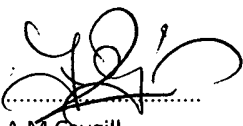
The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

### **Director**

The following director has held office since 1 January 2015:

A M Caygill

On behalf of the board



A M Caygill

Director

25/7/16

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# (WEST YORKSHIRE) VAN CRAFT LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		3,001	3,001
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<b>(3,000)</b>	<b>(3,000)</b>
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		<b>1</b>	<b>1</b>
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>	<b>1</b>	<b>1</b>
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		<b>1</b>	<b>1</b>
		<u>          </u>	<u>          </u>

### Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Director's responsibilities:

- 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;
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 25/1/16

  
A M Carrill  
Director

Company Registration No. 06232070

# **(WEST YORKSHIRE) VAN CRAFT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

<b>2 Creditors: amounts falling due within one year</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors	3,000	3,000
	<u>          </u>	<u>          </u>

<b>3 Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<u>          </u>	<u>          </u>