

Registered number
06293381

CCB (YORKSHIRE) LTD

Filleled Accounts

30 June 2017

CCB (YORKSHIRE) LTD**Registered number:** 06293381**Balance Sheet****as at 30 June 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	6,989	9,033
Current assets			
Stocks		3,907	3,856
Cash at bank and in hand		422	1,403
		<u>4,329</u>	<u>5,259</u>
Creditors: amounts falling due within one year	4	(17,524)	(21,873)
Net current liabilities		<u>(13,195)</u>	<u>(16,614)</u>
Net liabilities		<u>(6,206)</u>	<u>(7,581)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,306)	(7,681)
Shareholders' funds		<u>(6,206)</u>	<u>(7,581)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs D Thompson

Director

Approved by the board on 21 February 2018

3 Tangible fixed assets

	Fixtures & Equipment £	Plant and machinery etc £	Total £
Cost			
At 1 July 2016	2,144	6,889	9,033
At 30 June 2017	<u>2,144</u>	<u>6,889</u>	<u>9,033</u>
Depreciation			
Charge for the year	322	1,722	2,044
At 30 June 2017	<u>322</u>	<u>1,722</u>	<u>2,044</u>
Net book value			
At 30 June 2017	<u>1,822</u>	<u>5,167</u>	<u>6,989</u>
At 30 June 2016	2,144	6,889	9,033

4 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	<u>17,524</u>	<u>21,873</u>

5 Other information

CCB (YORKSHIRE) LTD is a private company limited by shares and incorporated in England.
Its registered office is:

87 The Barn
Prune Park Lane
Allerton
Bradford
BD15 9JA

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