

REGISTERED NUMBER: 06444553

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

YORKSHIRE TRANSPORT SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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YORKSHIRE TRANSPORT SERVICES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTOR: N S Pratt

REGISTERED OFFICE: 26 Holly Court
Old Bridge Rise
Ilkley
LS29 9HH

REGISTERED NUMBER: 06444553

ACCOUNTANTS: Templeman Ross Chartered Accountants
River House
Wharfebank Business Centre
Ilkley Road
Otley
West Yorkshire
LS21 3JP

YORKSHIRE TRANSPORT SERVICES LIMITED (BY SHARES) (REGISTERED NUMBER: 06

**BALANCE SHEET
31 DECEMBER 2016**

	2016	2015
	£	£
FIXED ASSETS	10,639	14,237
CURRENT ASSETS	9,306	6,485
PREPAYMENTS AND ACCRUED INCOME	-	188
CREDITORS		
Amounts falling due within one year	(12,298)	(9,825)
NET CURRENT LIABILITIES	<u>(2,992)</u>	<u>(3,152)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,647	11,085
CREDITORS		
Amounts falling due after more than one year	(7,298)	(10,947)
NET ASSETS	<u>349</u>	<u>138</u>
CAPITAL AND RESERVES	<u>349</u>	<u>138</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2017 and were signed by:

N S Pratt - Director

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.