

Company Registration Number 6444553 (England and Wales)

YORKSHIRE TRANSPORT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

FRIDAY



A20 *A89KMBJV*
12/07/2019 #232
COMPANIES HOUSE

YORKSHIRE TRANSPORT SERVICES LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2018**

	2018		2017
	£	£	£
Fixed assets		275	8,145
Current assets	20,180		7,454
Creditors: amounts falling due within one year	<u>(19,832)</u>		<u>(11,846)</u>
Net current assets/(liabilities)		348	(4,392)
Total assets less current liabilities		623	3,753
Creditors: amounts falling due after more than one year		-	(3,649)
Net assets		<u>623</u>	<u>104</u>
Capital and reserves		<u>623</u>	<u>104</u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	<u>1</u>	<u>1</u>

YORKSHIRE TRANSPORT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Yorkshire Transport Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Keats House, Blackthorn Road, Ilkley, LS29 8UR.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The company ceased trading on the 31 December 2018. The director intends to wind up the company and hence the accounts have been prepared on a break-up basis.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 July 2019

N S Pratt
Director

Company Registration Number 6444553

