

Company Registration Number 06452383 (United Kingdom)

BRITANNIA CONSTRUCTION YORKSHIRE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

BRITANNIA CONSTRUCTION YORKSHIRE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		49,931		50,315
Current assets	453,147		564,349	
Prepayments and accrued income	1,705		1,705	
Creditors: amounts falling due within one year	(200,039)		(368,743)	
Net current assets		254,813		197,311
Total assets less current liabilities		304,744		247,626
Net assets		304,744		247,626
Capital and reserves		304,744		247,626

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 0).

Britannia Construction Yorkshire Limited is a private company limited by shares incorporated in United Kingdom. The registered office is 619 Bradford Road, Birkenshaw, Bradford, West Yorkshire, BD11 2AU.

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

For the year ended 31 December 2017 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.

BRITANNIA CONSTRUCTION YORKSHIRE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 24 September 2018

Mr A D Smith
Director

Company Registration Number 06452383

BRITANNIA CONSTRUCTION YORKSHIRE LIMITED

SCHEDULE OF ADMINISTRATIVE EXPENSES

FOR THE YEAR ENDED 31 DECEMBER 2017

	2017	2016
	£	£
Administrative expenses		
Wages and salaries	10,220	10,064
Social security costs	289	-
Staff training	1,949	735
Directors' remuneration	10,920	16,397
Directors' social security costs	665	-
Rates	-	3,565
Power, light and heat	(346)	2,569
Premises insurance	26,996	20,167
Equipment repairs	1,055	-
Leasing - motor vehicles	-	14,445
Motor running expenses	9,940	15,801
Travelling expenses	2,104	2,285
Legal and professional fees	14,988	1,900
Accountancy	2,988	2,187
Charitable donations	115	4,350
Bank charges	347	505
Printing and stationery	278	769
Telecommunications	3,009	3,251
Sundry expenses	190	24
Depreciation	10,887	10,213
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	96,594	109,227
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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.