YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2016

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YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2016

Directors Andrew Timothy Widdop

Gemma Louise Haigh

Company Number 07861279 (England and Wales)

Registered Office 17A SOUTH PARADE

HALIFAX HX1 2LY

Accountants Philip Hardy Limited

4 High Street Hanging Heaton

Batley

West Yorkshire WF17 6DX

YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 November 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED for the year ended 30 November 2016 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED. You consider that YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Philip Hardy Limited

4 High Street Hanging Heaton Batley West Yorkshire WF17 6DX

7 March 2017

YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2016

		2016 £		2015 £
Fixed assets		7,118		7,107
Current assets	12,426		13,054	
Creditors: amounts falling due within one year	(32,514)		(28,352)	
Net current liabilities		(20,088)		(15,298)
Total assets less current liabilities		(12,970)		(8,191)
Net liabilities		(12,970)	-	(8,191)
Capital and reserves		(12,970)	- -	(8,191)

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 7 March 2017

Andrew Timothy Widdop Director

Company Registration No. 07861279

