Company Registration No. 07861279 (England and Wales)

YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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YORKSHIRE PIE AND PEA WHOLESALE COMPANY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

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 STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

		2018 £		2017 £
Fixed assets		5,328		6,889
Current assets	6,466		9,699	
Creditors: amounts falling due within one year	(34,722)		(27,411)	
Net current liabilities		(28,256)		(17,712)
Total assets less current liabilities		(22,928)		(10,823)
Net liabilities		(22,928)		(10,823)
Capital and reserves	<u>-</u>	(22,928)		(10,823)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 November 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 February 2019

Andrew Timothy Widdop Director

Company Registration No. 07861279

