

**YS PARCELS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

YS PARCELS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Yvonne Serrant
Company Number	09167669 (England and Wales)
Registered Office	10 Auckland Road Wibsey Bradford BD6 3AT
Accountants	Swift Accountancy (Holmfirth) Ltd Old Thorn Yew Tree Lane Holmbridge Holmfirth West Yorkshire HD9 2NR

YS PARCELS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Current assets	17,528	14,012
Prepayments and accrued income	605	551
Creditors: amounts falling due within one year	(8,074)	(7,329)
Net current assets	10,059	7,234
Total assets less current liabilities	10,059	7,234
Creditors: amounts falling due after more than one year	(2,318)	(3,568)
Accruals and deferred income	(350)	(350)
Net assets	7,391	3,316
Capital and reserves	7,391	3,316

NOTES TO THE ACCOUNTS

1 Statutory information

YS Parcels Ltd is a private company, limited by shares, registered in England and Wales, registration number 09167669. The registered office is 10 Auckland Road, Wibsey, Bradford, BD6 3AT.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 director acknowledges her 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 4 December 2023

Yvonne Serrant
Director

Company Registration No. 09167669

