

YOUNG EXECUTIVE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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UNAUDITED ACCOUNTS
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YOUNG EXECUTIVE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Anthony Young
Company Number	09710290 (England and Wales)
Registered Office	15 Nursery Road Brereton Rugeley Staffordshire WS15 1EZ ENGLAND
Accountants	MBH Accounts Services Ltd 30 Lodge Road Brereton Rugeley Staffordshire WS15 1HG

YOUNG EXECUTIVE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	-	7,263
Current assets			
Debtors	5	-	70
Cash at bank and in hand		7	(154)
		<u>7</u>	<u>(84)</u>
Creditors: amounts falling due within one year	<u>6</u>	(7)	(23,572)
Net current liabilities		<u>-</u>	<u>(23,656)</u>
Net liabilities		<u>-</u>	<u>(16,393)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1)	(16,394)
Shareholders' funds		<u>-</u>	<u>(16,393)</u>

For the year ending 31 July 2019 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2020.

Anthony Young
Director

Company Registration No. 09710290

YOUNG EXECUTIVE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	-	3,068
Other creditors	-	10,605
Loans from directors	(343)	9,529
Accruals	350	370
	7	23,572

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

