

Registered number: 09710290

Young Executive Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

Prepared By:

MBH Accounts Services Ltd
30 Lodge Road
Brereton
Rugeley
Staffordshire
WS15 1HG

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

DIRECTORS

Anthony Young

REGISTERED OFFICE

15 Nursery Road

Brereton

Rugeley

Staffordshires

WS15 1EZ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09710290

ACCOUNTANTS

MBH Accounts Services Ltd

30 Lodge Road

Brereton

Rugeley

Staffordshire

WS15 1HG

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	9,685	14,737
CURRENT ASSETS			
Debtors	3	988	-
Cash at bank and in hand		503	1,040
		<u>1,491</u>	<u>1,040</u>
CREDITORS: Amounts falling due within one year	4	<u>30,778</u>	<u>16,803</u>
NET CURRENT LIABILITIES		<u>(29,287)</u>	<u>(15,763)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,602)</u>	<u>(1,026)</u>
CREDITORS: Amounts falling due after more than one year	5	<u>4,385</u>	<u>4,385</u>
NET LIABILITIES		<u>(23,987)</u>	<u>(5,411)</u>
CAPITAL AND RESERVES			
Called up share capital	7	1	1
Profit and loss account		<u>(23,988)</u>	<u>(5,412)</u>
SHAREHOLDERS' FUNDS		<u>(23,987)</u>	<u>(5,411)</u>

For the year ending 31/07/2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 13/03/2018 and signed on their behalf
by**

.....
Anthony Young
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Cars reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Motor Cars £	Total £
Cost		
At 01/08/2016	20,210	20,210
At 31/07/2017	<u>20,210</u>	<u>20,210</u>
Depreciation		
At 01/08/2016	5,473	5,473
For the year	<u>5,052</u>	<u>5,052</u>
At 31/07/2017	<u>10,525</u>	<u>10,525</u>
Net Book Amounts		
At 31/07/2017	<u>9,685</u>	<u>9,685</u>
At 31/07/2016	<u>14,737</u>	<u>14,737</u>

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
PAYE control	314	-
Prepayments	<u>674</u>	<u>-</u>
	<u>988</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
PAYE control	-	320
Directors current account	16,831	8,007
Hire purchase	2,027	5,577
Other creditors	10,790	2,006
Accruals	1,130	893
	<u>30,778</u>	<u>16,803</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Hire purchase >1yr	4,385	4,385
	<u>4,385</u>	<u>4,385</u>

6. EMPLOYEES

2017	2016
No.	No.

7. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.