

YOUNG EXECUTIVE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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UNAUDITED ACCOUNTS
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YOUNG EXECUTIVE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Anthony Young
Company Number	09710290 (England and Wales)
Registered Office	44 Lodge Road Brereton Rugeley Staffordshire WS15 1HG
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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	7,263	9,685
Current assets			
Debtors	5	70	990
Cash at bank and in hand		(19)	502
		<u>51</u>	<u>1,492</u>
Creditors: amounts falling due within one year	<u>6</u>	(23,707)	(30,778)
Net current liabilities		<u>(23,656)</u>	<u>(29,286)</u>
Total assets less current liabilities		(16,393)	(19,601)
Creditors: amounts falling due after more than one year	<u>7</u>	-	(4,385)
Net liabilities		<u>(16,393)</u>	<u>(23,986)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(16,394)	(23,987)
Shareholders' funds		<u>(16,393)</u>	<u>(23,986)</u>

For the year ending 31 July 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 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 29 April 2019.

Anthony Young
Director

Company Registration No. 09710290

YOUNG EXECUTIVE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	3,068	2,027
Other creditors	10,740	10,790
Loans from directors	9,529	16,831
Accruals	370	1,130
	23,707	30,778

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Obligations under finance leases and hire purchase contracts	-	4,385

8 Average number of employees

During the year the average number of employees was 1 (2017: 1).

