

**YORKSHIRE POWERHOUSE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

**Yorkshire Powerhouse Limited**  
**Balance Sheet**  
**As at 31 October 2018**

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**Registered number:** 10237925

	<b>31 October 2018</b>	<b>Period to 31 October 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	195	-
Current assets	1,913	4,859
Creditors: Amounts Falling Due Within One Year	(14,287 )	(9,000 )
<b>NET CURRENT LIABILITIES</b>	<u>(12,374 )</u>	<u>(4,141 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(12,179 )</u>	<u>(4,141 )</u>
<b>NET ASSETS</b>	<u>(12,179 )</u>	<u>(4,141 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(12,179 )</u>	<u>(4,141 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>31 October 2018</b>	<b>Period to 31 October 2017</b>
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

**2. General Information**

Yorkshire Powerhouse Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10237925. The registered office is New Mills, Brougham Road, Marsden, West Yorkshire, HD7 6AZ.

**Yorkshire Powerhouse Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2018**

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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stewart Leahy**

**03/01/2019**

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.