

**YATES BUILDING SERVICES (SURREY) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

YATES BUILDING SERVICES (SURREY) LIMITED
UNAUDITED ACCOUNTS
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YATES BUILDING SERVICES (SURREY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	John Yates
Company Number	11222735 (England and Wales)
Registered Office	1 Bourne Meadow Thorpe Egham Surrey Tw20 8QH
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

YATES BUILDING SERVICES (SURREY) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	<u>4</u>	1	1
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 2 February 2022 and were signed on its behalf by

John Yates
Director

Company Registration No. 11222735

YATES BUILDING SERVICES (SURREY) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

Yates Building Services (Surrey) Limited is a private company, limited by shares, registered in England and Wales, registration number 11222735. The registered office is 1 Bourne Meadow, Thorpe, Egham, Surrey, TW20 8QH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

2020

£

£

Other debtors

1

1

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

