

York Luxury Lettings Ltd

Annual Report and Unaudited Financial Statements
for the Period from 10 November 2021 to 30 November 2022

HPH
Chartered Accountants
54 Bootham
YORK
YO30 7XZ

York Luxury Lettings Ltd
(Registration number: 13734814)
Balance Sheet as at 30 November 2022

	2022 £
Fixed assets	14,080
Current assets	7,255
Creditors: Amounts falling due within one year	(17,985)
Net current liabilities	(10,730)
Total assets less current liabilities	3,350
Accruals and deferred income	(960)
	2,390
Capital and reserves	2,390

For the financial period ending 30 November 2022 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 9 August 2023 and signed on its behalf by:

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D N S McLeod
Director

York Luxury Lettings Ltd

Notes to the Unaudited Financial Statements for the Period from 10 November 2021 to 30 November 2022

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Lockwood House

Wheldrake Lane

Crockey Hill

YORK

YO19 4SQ

These financial statements were authorised for issue by the Board on 9 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

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.