

**REGISTERED NUMBER: 07508138 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 March 2018**  
**for**  
**WEST YORKSHIRE LIFTS LTD**

**Contents of the Financial Statements  
for the Year Ended 31 March 2018**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

**WEST YORKSHIRE LIFTS LTD**

**Company Information  
for the Year Ended 31 March 2018**

---

**DIRECTORS:**

M J Briggs  
Mrs H Briggs  
J Harrison

**REGISTERED OFFICE:**

51 Portal Crescent  
Mirfield  
West Yorkshire  
WF14 OJJ

**REGISTERED NUMBER:**

07508138 (England and Wales)

**ACCOUNTANTS:**

Rawse, Varley & Co  
Chartered Accountants  
Lloyds Bank Chambers  
Hustlergate  
Bradford  
BD1 1UQ

**WEST YORKSHIRE LIFTS LTD (REGISTERED NUMBER: 07508138)****Balance Sheet  
31 March 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		29,292		28,973
<b>CURRENT ASSETS</b>					
Debtors	5	3,000		2,500	
Cash at bank		<u>122,319</u>		<u>106,071</u>	
		125,319		108,571	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>46,538</u>		<u>42,642</u>	
<b>NET CURRENT ASSETS</b>			<u>78,781</u>		<u>65,929</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			108,073		94,902
<b>PROVISIONS FOR LIABILITIES</b>			<u>5,565</u>		<u>5,505</u>
<b>NET ASSETS</b>			<u>102,508</u>		<u>89,397</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		100		100
Retained earnings			<u>102,408</u>		<u>89,297</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>102,508</u>		<u>89,397</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Balance Sheet - continued**  
**31 March 2018**

---

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 September 2018 and were signed on its behalf by:

M J Briggs - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2018**

---

**1. STATUTORY INFORMATION**

West Yorkshire Lifts Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the invoiced value of goods and services, excluding value added tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is charged at the following annual rates estimated to write off assets over their expected useful lives:

Motor vans	- 25% on cost
Office equipment	- 25% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Pension costs and other post-retirement benefits**

Contributions to the personal pension schemes of certain directors are charged to profit and loss account in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 6 (2017 - 6) .

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2018

## 4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2017	66,001
Additions	15,130
Disposals	(10,495)
At 31 March 2018	<u>70,636</u>
<b>DEPRECIATION</b>	
At 1 April 2017	37,028
Charge for year	14,811
Eliminated on disposal	(10,495)
At 31 March 2018	<u>41,344</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>29,292</u>
At 31 March 2017	<u>28,973</u>

## 5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Other debtors	<u>3,000</u>	<u>2,500</u>

## 6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Taxation and social security	43,267	36,610
Other creditors	<u>3,271</u>	<u>6,032</u>
	<u>46,538</u>	<u>42,642</u>

## 7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value: £1	2018 £	2017 £
Number:	Class:			
100	Ordinary		<u>100</u>	<u>100</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.