

Company Registration Number 08574120 (England and Wales)

G R YATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

G R YATES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		661		679
Current assets	53,112		39,649	
Prepayments and accrued income	127,327		104,164	
Creditors: amounts falling due within one year	(30,803)		(59,921)	
Net current assets		149,636		83,892
Total assets less current liabilities		150,297		84,571
Net assets		150,297		84,571
Capital and reserves		150,297		84,571

G R Yates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 13, 2nd Floor Technium 2, Kings Road, Swansea, Wales, SA1 8PJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 September 2018

Mr G R Yates
Director

Company Registration Number 08574120

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.