

# G R YATES LIMITED

Registered Number  
08574120  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2021

# G R YATES LIMITED

## Company Information

for the year from 1 January 2021 to 31 December 2021

**Directors**

YATES, Gareth Richard

**Registered Address**

Unit 13 2nd Floor Technium2

Kings Road

Swansea

SA1 8PJ

**Registered Number**

08574120 (England and Wales)

# G R YATES LIMITED

## Balance Sheet as at 31 December 2021

	2021	2020
	£	£
<b>Assets</b>		
Fixed Assets	332	666
Current Assets	110,308	228,067
Prepayments and accrued income	196,549	141,196
	<u>307,189</u>	<u>369,929</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	277,068	313,574
Provisions for liabilities	19,429	47,921
Creditors amounts falling due within one year	9,292	7,034
Accruals and deferred income	1,400	1,400
	<u>307,189</u>	<u>369,929</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 15 September 2022, and are signed on its behalf by:

YATES, Gareth Richard

**Director**

**Registered Company No. 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.