YORKSHIRE BUSINESS MARKET LIMITED

Company Registration Number:
10767559 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 12 May 2017
End date: 31 May 2018
Yorkshire Business Market Limited

Company Information

for the Period Ended 31 May 2018

Director: Beryl E Dunsby
          Brian L Dunsby
          Mark E Lancaster

Registered office: Links View House
                  8 Fulwith Avenue
                  Harrogate
                  GBR
                  HG2 8HR

Company Registration Number: 10767559 (England and Wales)
YORKSHIRE BUSINESS MARKET LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

Our principal activity is bringing Local Businesses together for mutual trading and support.

Political and charitable donations

During this period we did not make any donations.

Company policy on the employment of disabled persons

The Company has no employees.

Additional information

Our Company Insurance does include cover for Directors against legal claims from third parties.

Directors

The director(s) shown below were appointed to the company during the period
Beryl E Dunsby
12 May 2017
Brian L Dunsby
12 May 2017
Mark E Lancaster
12 May 2017

This report was approved by the board of directors on 27 July 2018
And Signed On Behalf Of The Board By:

Name: Mark E Lancaster
Status: Director
**Yorkshire Business Market Limited**

**Profit and Loss Account**

for the Period Ended 31 May 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>13 Months to 31 May 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Turnover</td>
<td>36,760</td>
</tr>
<tr>
<td>Other Income</td>
<td>0</td>
</tr>
<tr>
<td>Cost of Materials</td>
<td>(0)</td>
</tr>
<tr>
<td>Staff Costs</td>
<td>(8,541)</td>
</tr>
<tr>
<td>Depreciation and Writeoffs</td>
<td>(0)</td>
</tr>
<tr>
<td>Other charges</td>
<td>(21,885)</td>
</tr>
<tr>
<td>Tax on Profit</td>
<td>(0)</td>
</tr>
<tr>
<td>Profit or (Loss) for Period</td>
<td>6,334</td>
</tr>
</tbody>
</table>
YORKSHIRE BUSINESS MARKET LIMITED

Balance sheet
As at 31 May 2018

|                             | 31 May 2018
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital not paid:</td>
<td>0</td>
</tr>
<tr>
<td>Fixed Assets:</td>
<td>0</td>
</tr>
<tr>
<td>Current assets:</td>
<td>11,923</td>
</tr>
<tr>
<td>Prepayments and accrued income:</td>
<td>0</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year:</td>
<td>(1,792)</td>
</tr>
<tr>
<td><strong>Net current assets (liabilities):</strong></td>
<td><strong>10,131</strong></td>
</tr>
<tr>
<td>Total assets less current liabilities:</td>
<td><strong>10,131</strong></td>
</tr>
<tr>
<td>Creditors: amounts falling due after more than one year:</td>
<td>(0)</td>
</tr>
<tr>
<td>Provision for liabilities:</td>
<td>(0)</td>
</tr>
<tr>
<td>Accruals and deferred income:</td>
<td>(0)</td>
</tr>
<tr>
<td><strong>Total net assets (liabilities):</strong></td>
<td><strong>10,131</strong></td>
</tr>
<tr>
<td><strong>Capital and reserves:</strong></td>
<td><strong>10,131</strong></td>
</tr>
</tbody>
</table>
YORKSHIRE BUSINESS MARKET LIMITED

Balance sheet continued

For the year ending 31 May 2018 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2018
And Signed On Behalf Of The Board By:

Name: Mark E Lancaster
Status: Director

The notes form part of these financial statements
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.