

Registration number: 3091386

Yorkshire Lavender Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Smith Willcox & Co
Financial Accountants
38 Queen Street
Scarborough
North Yorkshire
YO11 1HE

FRIDAY



A12 15/12/2017 #316
COMPANIES HOUSE

Yorkshire Lavender Limited
Contents

Directors' Report	1
Accountants' Report	2
Profit and Loss Account	3
Balance Sheet	4

Yorkshire Lavender Limited
Directors' Report for the Year Ended 31 March 2017

The directors present their report and the unaudited financial statements for the year ended 31 March 2017.

Directors of the company

The directors who held office during the year were as follows:

Mr N W B Goodwill

Mr D J Gough

Mr S W B Goodwill

Mrs J R Snowball

Miss E J G Goodwill

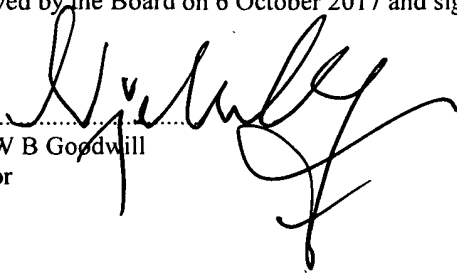
Mrs W V Wylie

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 6 October 2017 and signed on its behalf by:

.....
Mr N W B Goodwill
Director



**Financial Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Yorkshire Lavender Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Yorkshire Lavender Limited for the year ended 31 March 2017 set out on pages 4 to 10 from the company's accounting records and from information and explanations you have given us.

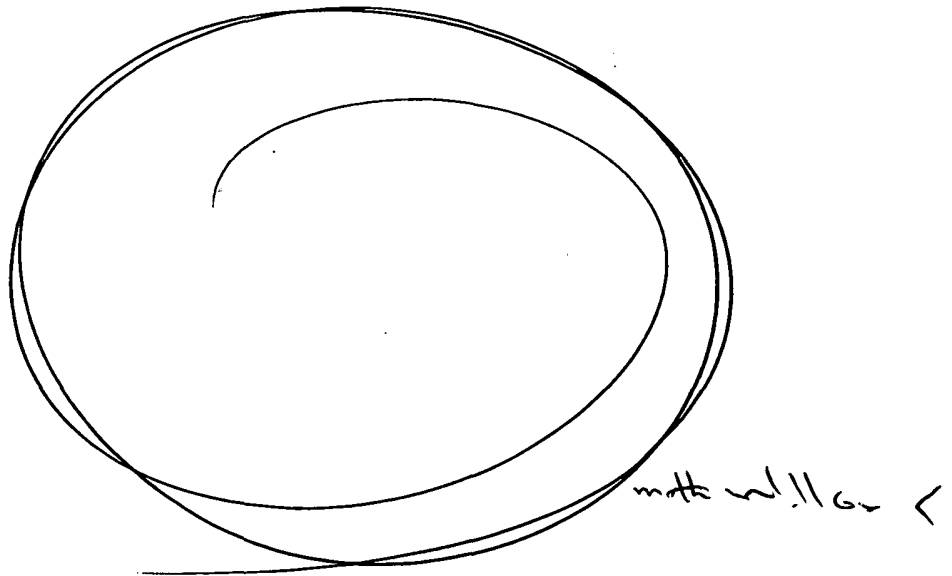
As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at ifa.org.uk.

This report is made solely to the Board of Directors of Yorkshire Lavender Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Yorkshire Lavender Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with guidance issued by the IFA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yorkshire Lavender Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yorkshire Lavender Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Yorkshire Lavender Limited. You consider that Yorkshire Lavender Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yorkshire Lavender Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Smith Willcox & Co
Financial Accountants
38 Queen Street
Scarborough
North Yorkshire
YO11 1HE
6 October 2017



Yorkshire Lavender Limited
Profit and Loss Account for the Year Ended 31 March 2017

	2017	2016
	£	£
Turnover	940,755	881,225
Other income	26	58
Cost of raw materials and consumables	(410,497)	(402,845)
Staff costs	(237,596)	(241,875)
Depreciation and other amounts written off assets	(4,663)	(5,056)
Other charges	(257,279)	(222,916)
Tax	<u>(2,529)</u>	<u>(4,852)</u>
Profit	<u><u>28,217</u></u>	<u><u>3,739</u></u>

Yorkshire Lavender Limited
(Registration number: 3091386)
Balance Sheet at 31 March 2017

	2017	2016
	£	£
Fixed assets	<u>268,336</u>	<u>266,526</u>
Current assets	250,040	225,128
Prepayments and accrued income	1,257	1,024
Creditors: Amounts falling due within one year	<u>(107,628)</u>	<u>(105,919)</u>
Net current assets	<u>143,669</u>	<u>120,233</u>
Total assets less current liabilities	412,005	386,759
Creditors: Amounts falling due after more than one year	(25,491)	(19,341)
Provisions for liabilities	(14,658)	(14,190)
Accruals and deferred income	<u>(4,512)</u>	<u>(4,101)</u>
Net assets	<u>367,344</u>	<u>349,127</u>
Capital and reserves	<u><u>367,344</u></u>	<u><u>349,127</u></u>

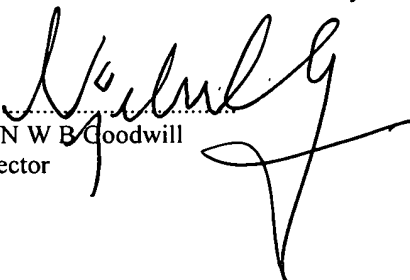
These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2017 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.

Approved and authorised for issue by the Board on 6 October 2017 and signed on its behalf by:


.....
Mr N W B Goodwill
Director