

**REGISTERED NUMBER: 05441663 (England and Wales)**

**DIRECT GROUP YORKSHIRE LTD**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020**

HAIGH HUDSON  
Chartered Certified Accountants  
New Connexion House  
2 Marsh Lane  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8AE



**DIRECT GROUP YORKSHIRE LTD (REGISTERED NUMBER: 05441663)**

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**DIRECT GROUP YORKSHIRE LTD (REGISTERED NUMBER: 05441663)****BALANCE SHEET  
31 MAY  
2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		28,286		18,738
<b>CURRENT ASSETS</b>	81,283		87,345	
<b>CREDITORS</b>				
Amounts falling due within one year	(36,405)		(40,001)	
<b>NET CURRENT ASSETS</b>		<u>44,878</u>		<u>47,344</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		73,164		66,082
<b>CREDITORS</b>				
Amounts falling due after more than one year		2,715		5,503
<b>NET ASSETS</b>		<u>70,449</u>		<u>60,579</u>
<b>CAPITAL AND RESERVES</b>		<u>70,449</u>		<u>60,579</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Direct Group Yorkshire Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05441663

**Registered office:** New Connexion House  
2 Marsh Lane  
Shepley  
HUDDERSFIELD  
HD8 8AE

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.



**DIRECT GROUP YORKSHIRE LTD (REGISTERED NUMBER: 05441663)**

**BALANCE SHEET -  
continued  
31 MAY  
2020**

The financial statements 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 financial statements were approved by the Board of Directors and authorised for issue on 14 January 2021 and were signed on its behalf by:

R D Bedingfield - Director





