

Y&A (LONDON) LIMITED

**Company Registration Number:
06935831 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

Y&A (LONDON) LIMITED

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for the Period Ended 30 June 2017

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Y&A (LONDON) LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:

53
Whitney Road
Leyton
London
E10 7HG

Company Registration Number:

06935831 (England and Wales)

Y&A (LONDON) LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover		13,227	13,223
Cost of sales		(8,424)	(1,020)
Gross Profit or (Loss)		4,803	12,203
Administrative Expenses		(4,152)	(11,925)
Operating Profit or (Loss)		651	278
Profit or (Loss) Before Tax		651	278
Profit or (Loss) for Period		651	278

The notes form part of these financial statements

Y&A (LONDON) LIMITED

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Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	605	0
Total fixed assets:		<u>605</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		369	1,875
Total current assets:		<u>369</u>	<u>1,875</u>
Creditors: amounts falling due within one year: Page 4	3	(638)	(2,026)
Net current assets (liabilities):		<u>(269)</u>	<u>(151)</u>
Total assets less current liabilities:		336	(151)
Total net assets (liabilities):		<u>336</u>	<u>(151)</u>

The notes form part of these financial statements

Y&A (LONDON) LIMITED

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		334	(153)
Shareholders funds: Page 5		<u>336</u>	<u>(151)</u>

For the year ending 30 June 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 January 2018
And Signed On Behalf Of The Board By:**

Name: Yury Tarasov
Status: Director

The notes form part of these financial statements

Y&A (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Y&A (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 July 2016	0	0
Additions	807	807
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 June 2017	807	807
Depreciation		
At 01 July 2016	0	0
Charge for year	202	202
On disposals	-	-
Other adjustments	-	-
At 30 June 2017	202	202
Net book value		
At 30 June 2017	605	605
At 30 June 2016	0	0

Y&A (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2017

3.Creditors: amounts falling due within one year note

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	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors		2,026
Taxation and social security	638	
Total	638	2,026