

**YTZ LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

C Rosen & Co

ACCA

50 Craven Park Road  
South Tottenham  
London  
N15 6AB

**YTZ LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2017**

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**YTZ LIMITED**  
**Balance Sheet**  
**As at 31 January 2017**

**Registered number:** 08363109

		<b>2017</b>		<b>2016</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	1		1	
		1		1	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(289 )		(301 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(288 )		(300 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(288 )		(300 )
<b>NET ASSETS</b>			(288 )		(300 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		1		1
Profit and loss account			(289 )		(301 )
<b>SHAREHOLDERS' FUNDS</b>			(288)		(300)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Mr Yitzchak  
Tzale**

**31st October 2017**

The notes on pages 3 to 4 form part of these financial statements.

**YTZ LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 31 January 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 February 2015	1	(304 )	(303)
Profit for the year and total comprehensive income	-	3	3
As at 31 January 2016 and 1 February 2016	<u>1</u>	<u>(301 )</u>	<u>(300)</u>
Profit for the year and total comprehensive income	-	12	12
As at 31 January 2017	<u>1</u>	<u>(289 )</u>	<u>(288)</u>

**YTZ LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 January 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>2017</b>	<b>2016</b>

**4. Debtors**

<b>2017</b>	<b>2016</b>
<b>£</b>	<b>£</b>
1	1
1	1

**Due within one year**

Other debtors

**5. Creditors: Amounts Falling Due Within One Year**

<b>2017</b>	<b>2016</b>
<b>£</b>	<b>£</b>
39	81
250	220
289	301

Other creditors

Accruals and deferred income

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	1	1	1

**7. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Yitzhak Tzale by virtue of his ownership of 100% of the issued share capital in the company.

**YTZ LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 January 2017**

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**8. General Information**

YTZ LIMITED Registered number 08363109 is a limited by shares company incorporated in England & Wales. The Registered Office is 50 Craven Park Road, South Tottenham, London, London, N15 6AB.