

**Y Z S CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2019**

Y Z S CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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Y Z S CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2019

Director	Yanko Stoykov
Company Number	10571584 (England and Wales)
Registered Office	25 TRENTBRIDGE CLOSE ILFORD LONDON IG6 3DG ENGLAND

Y Z S CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	31/03/2019 £	31/01/2019 £
Current assets			
Debtors	4	11,514	8,212
Cash at bank and in hand		543	26
		<hr/> 12,057	<hr/> 8,238
Creditors: amounts falling due within one year	5	(4,899)	(4,173)
		<hr/> 7,158	<hr/> 4,065
Net current assets			
Net assets		7,158	4,065
Capital and reserves		<hr/>	<hr/>
Called up share capital		100	100
Profit and loss account		7,058	3,965
		<hr/> 7,158	<hr/> 4,065
Shareholders' funds		<hr/>	<hr/>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 September 2019.

Yanko Stoykov
Director

Company Registration No. 10571584

Y Z S CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 MARCH 2019

1 Statutory information

Y Z S Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 10571584. The registered office is 25 TRENTBRIDGE CLOSE, ILFORD, LONDON, IG6 3DG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	31/03/2019	31/01/2019
	£	£
Other debtors	11,514	8,212
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	31/03/2019	31/01/2019
	£	£
Taxes and social security	4,449	3,723
Accruals	450	450
	<hr/>	<hr/>
	4,899	4,173
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (31/01/2019: 0).

