

REGISTERED NUMBER: 03241540 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

FOR

Y@ LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

	Page
Balance Sheet	1

BALANCE SHEET
30 APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		10,439		26,059
CURRENT ASSETS	67,563		55,963	
CREDITORS Amounts falling due within one year	(13,251)		(10,601)	
NET CURRENT ASSETS		<u>54,312</u>		<u>45,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		64,751		71,421
CREDITORS Amounts falling due after more than one year		60,000		82,000
NET ASSETS/(LIABILITIES)		<u>4,751</u>		<u>(10,579)</u>
CAPITAL AND RESERVES		<u>4,751</u>		<u>(10,579)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Y@ Limited 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: 03241540

Registered office: 3 Belmont Villas
Stoke
Plymouth
Devon
PL3 4DP

BALANCE SHEET - continued
30 APRIL 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 June 2019 and were signed by:

Mr B Sullivan - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.