

YOSAN ELECTRIC LTD

**Company Registration Number:
08118202 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

YOSAN ELECTRIC LTD

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YOSAN ELECTRIC LTD

Company Information

for the Period Ended 30 June 2018

Director:	Solomon Haile
Registered office:	12 Evelyn House Hayter Road London England SW2 5AU
Company Registration Number:	08118202 (England and Wales)

YOSAN ELECTRIC LTD

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	2	3,956	4,824
Total fixed assets:		<u>3,956</u>	<u>4,824</u>
Current assets			
Cash at bank and in hand:		3,306	2,270
Total current assets:		<u>3,306</u>	<u>2,270</u>
Creditors: amounts falling due within one year:	3	(1,272)	(1,527)
Net current assets (liabilities):		<u>2,034</u>	<u>743</u>
Total assets less current liabilities:		<u>5,990</u>	<u>5,567</u>
Total net assets (liabilities):		<u>5,990</u>	<u>5,567</u>

The notes form part of these financial statements

YOSAN ELECTRIC LTD

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		5,989	5,566
Shareholders funds:		<u>5,990</u>	<u>5,567</u>

For the year ending 30 June 2018 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 7 March 2019

And Signed On Behalf Of The Board By:

Name: Solomon Haile

Status: Director

The notes form part of these financial statements

YOSAN ELECTRIC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

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

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Annual depreciation of motor vehicle is calculated at 18% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

YOSAN ELECTRIC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 July 2017	4,824		4,824
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2018	4,824		4,824
Depreciation			
At 01 July 2017	-		-
Charge for year	868		868
On disposals	-		-
Other adjustments	-		-
At 30 June 2018	868		868
Net book value			
At 30 June 2018	3,956		3,956
At 30 June 2017	4,824		4,824

YOSAN ELECTRIC LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Taxation and social security	1,272	1,527
Total	1,272	1,527

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.