

YANNIBELLE LIMITED

**Company Registration Number:
11838347 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2020

Period of accounts

Start date: 20 February 2019

End date: 28 February 2020

YANNIBELLE LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

YANNIBELLE LIMITED

Company Information

for the Period Ended 28 February 2020

Registered office:

58
Grove Park Road
London
England
W4 3SD

Company Registration Number:

11838347 (England and Wales)

YANNIBELLE LIMITED

Profit and Loss Account for the Period Ended 28 February 2020

	2020 £
Turnover	85,109
Other Income	6,948
Cost of Materials	(86,532)
Staff Costs	(6,409)
Depreciation and Writeoffs	(0)
Other charges	(11,208)
Tax on Profit	(0)
Profit or (Loss) for Period	(12,092)

YANNIBELLE LIMITED

Balance sheet

As at 28 February 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	523
Current assets:	2,700
Prepayments and accrued income:	500
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	3,200
Total assets less current liabilities:	3,723
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	3,723
Capital and reserves:	3,723

YANNIBELLE LIMITED

Balance sheet continued

For the year ending 28 February 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Eunkyong Koh

Status: Director

The notes form part of these financial statements

YANNIBELLE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

1. Employee Information

Average number of employees: 1

YANNIBELLE LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2020

2. Off balance sheet disclosure

No

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.