

DIDI YUGOVA LIMITED

**Company Registration Number:
11700833 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

DIDI YUGOVA LIMITED

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for the Period Ended 30 November 2022

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DIDI YUGOVA LIMITED

Company Information

for the Period Ended 30 November 2022

Director:	Dimitrina Yugova
Registered office:	13 Micklethwaite Road London England SW6 1QE
Company Registration Number:	11700833 (England and Wales)

DIDI YUGOVA LIMITED

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022
Dimitrina Yugova

This report was approved by the board of directors on 18 July 2023
And Signed On Behalf Of The Board By:

Name: Dimitrina Yugova
Status: Director

DIDI YUGOVA LIMITED

Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	2,194	2,926
Total fixed assets:		<u>2,194</u>	<u>2,926</u>
Current assets			
Cash at bank and in hand:		655	386
Total current assets:		<u>655</u>	<u>386</u>
Creditors: amounts falling due within one year:		(795)	(567)
Net current assets (liabilities):		<u>(140)</u>	<u>(181)</u>
Total assets less current liabilities:		2,054	2,745
Total net assets (liabilities):		<u>2,054</u>	<u>2,745</u>

The notes form part of these financial statements

DIDI YUGOVA LIMITED

Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,954	2,645
Shareholders funds:		2,054	2,745

For the year ending 30 November 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 18 July 2023

And Signed On Behalf Of The Board By:

Name: Dimitrina Yugova

Status: Director

The notes form part of these financial statements

DIDI YUGOVA LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

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

DIDI YUGOVA LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

DIDI YUGOVA LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

3. Off balance sheet disclosure

No

DIDI YUGOVA LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2022

4. Tangible Assets

	Total
Cost	£
At 01 December 2021	3,901
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2022	3,901
Depreciation	
At 01 December 2021	975
Charge for year	732
On disposals	-
Other adjustments	-
At 30 November 2022	1,707
Net book value	
At 30 November 2022	2,194
At 30 November 2021	2,926

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.