

**YOHANA'S TUTORING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

YOHANA'S TUTORING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

YOHANA'S TUTORING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Yohana Tekle
Company Number	12882519 (England and Wales)
Registered Office	FLAT 4 79 CLARENDON ROAD LONDON W11 4JF UNITED KINGDOM
Accountants	Bhavin Patel & Co Limited 1 Cromwell Road Borchamwood Hertfordshire WD6 4LW

YOHANA'S TUTORING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	448	560
Current assets	16,870	12,574
Creditors: amounts falling due within one year	(15,920)	(10,812)
Net current assets	950	1,762
Total assets less current liabilities	1,398	2,322
Accruals and deferred income	(540)	(450)
Net assets	858	1,872
Capital and reserves	858	1,872

NOTES TO THE ACCOUNTS

1 Statutory information

YOHANA'S TUTORING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12882519. The registered office is FLAT 4 79 CLARENDON ROAD, LONDON, W11 4JF, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 June 2023

Yohana Tekle
Director

Company Registration No. 12882519

