

# **Y Z S CONSTRUCTION LTD**

**Company Registration Number:  
10571584 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **Y Z S CONSTRUCTION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

# **Y Z S CONSTRUCTION LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Yanko Zdravkov Stoykov   |
| <b>Registered office:</b>           | 2 Park View Crescent<br>Park View Crescent<br>London<br>England<br>N11 1JY |
| <b>Company Registration Number:</b> | 10571584 (England and Wales)   |

# **Y Z S CONSTRUCTION LTD**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

82990 - Other business support service activities not elsewhere classified

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**

Yanko Zdravkov Stoykov

**This report was approved by the board of directors on 6 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Yanko Zdravkov Stoykov

Status: Director

# Y Z S CONSTRUCTION LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

|  | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|--|--------------|------------------|------------------|
| Turnover   |              | 6,365            | 16,582           |
| Cost of sales  |              | -                | ( 3,562 )        |
| Gross Profit or (Loss)                                     |              | 6,365            | 21,098           |
| Income from coronavirus (COVID-19) business support grants |              | -                | 8,078            |
| Administrative Expenses                                    |              | ( 10,350 )       | ( 19,296 )       |
| <b>Operating Profit or (Loss)</b>                          |              | <b>( 3,985 )</b> | <b>1,802</b>     |
| <b>Profit or (Loss) Before Tax</b>                         |              | <b>( 3,985 )</b> | <b>1,802</b>     |
| <b>Profit or (Loss) for Period</b>                         |              | <b>( 3,985 )</b> | <b>1,802</b>     |

The notes form part of these financial statements

# Y Z S CONSTRUCTION LTD

## Balance sheet

As at 31 March 2022

|  | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|--|--------------|------------------|------------------|
| <b>Fixed assets</b>                      |              |                  |                  |
| <b>Total fixed assets:</b>               |              | -                | -                |
| <b>Current assets</b>                    |              |                  |                  |
| Cash at bank and in hand:                |              |                  | 1,902            |
| <b>Total current assets:</b>             |              |                  | 1,902            |
| <b>Net current assets (liabilities):</b> |              |                  | 1,902            |
| Total assets less current liabilities:   |              |                  | 1,902            |
| Provision for liabilities:               |              | ( 3,885 )        |                  |
| <b>Total net assets (liabilities):</b>   |              | ( 3,885 )        | 1,902            |

The notes form part of these financial statements

# Y Z S CONSTRUCTION LTD

## Balance sheet continued

As at 31 March 2022

|                             | <i>Notes</i> | <i>2022</i><br>£ | <i>2021</i><br>£ |
|-----------------------------|--------------|------------------|------------------|
| <b>Capital and reserves</b> |              |                  |                  |
| Called up share capital:    |              | <b>100</b>       | 100              |
| Profit and loss account:    |              | <b>( 3,985 )</b> | 1,802            |
| <b>Shareholders funds:</b>  |              | <b>( 3,885 )</b> | 1,902            |

For the year ending 31 March 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.

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 6 June 2022**

**And Signed On Behalf Of The Board By:**

Name: Yanko Zdravkov Stoykov

Status: Director

The notes form part of these financial statements

# **Y Z S CONSTRUCTION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 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

#### **Turnover policy**

Turnover represents the amounts ( excl VAT) derived from the provision of goods and services to customers.



# Y Z S CONSTRUCTION LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

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

# **Y Z S CONSTRUCTION LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **3. 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.