Registered Number:SC201534

Scotland

YYSS Ltd

Unaudited Financial Statements

For the year ended 31 December 2022

Registered Number : SC201534

YYSS Ltd
Statement of Financial Position
As at 31 December 2022

	Notes	2022	2021
		£	£
Fixed assets			
Property, plant and equipment	2	6,784	9,046
		6,784	**9,046**
Current assets			
Trade and other receivables	3	114	-
Cash and cash equivalents		18,877	28,940
		18,991	**28,940**
Trade and other payables: amounts falling due within one year	4	(51,385)	(62,644)
Net current liabilities		**(32,394)**	**(33,704)**
Total assets less current liabilities		**(25,610)**	**(24,658)**
Net liabilities		**(25,610)**	**(24,658)**
Capital and reserves			
Called up share capital		2	2
Retained earnings		(25,612)	(24,660)
Shareholders' funds		**(25,610)**	**(24,658)**

For the year ended 31 December 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 of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 September 2023 and were signed by:

Ian Sweetland Director

YYSS Ltd
Notes to the Financial Statements
For the year ended 31 December 2022

Statutory Information

YYSS Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC201534.

Registered address:
Maryville
Gartocharn
G83 8RX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:Office equipment:- 25% per annum on a reducing balance basis

2. Property, plant and equipment

	Plant and machinery
Cost or valuation	**£**
At 01 January 2022	40,108
At 31 December 2022	**40,108**
Provision for depreciation and impairment	
At 01 January 2022	31,062
Charge for year	2,262
At 31 December 2022	**33,324**
Net book value	
At 31 December 2022	**6,784**
At 31 December 2021	**9,046**

3. Trade and other receivables

	2022	2021
	£	£
Other debtors	114	-

4. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Taxation and social security	-	456
Other creditors	51,385	62,188
	51,385	**62,644**

5. Average number of persons employed

During the year the average number of employees was 0