

YJB ENTERPRISE LTD

**Company Registration Number:
13025526 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

YJB ENTERPRISE LTD

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YJB ENTERPRISE LTD

Company Information

for the Period Ended 30 November 2023

Registered office:

16
Upway
London
England
N12 0QA

Company Registration Number:

13025526 (England and Wales)

YJB ENTERPRISE LTD

Balance sheet

As at 30 November 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	67,000	67,000
Current assets:	3,243	2,398
Net current assets (liabilities):	3,243	2,398
Total assets less current liabilities:	70,243	69,398
Creditors: amounts falling due after more than one year:	(50,250)	(50,250)
Accruals and deferred income:	(2,172)	
Total net assets (liabilities):	17,821	19,148
Capital and reserves:	17,821	19,148

YJB ENTERPRISE LTD

Balance sheet continued

For the year ending 30 November 2023 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 29 December 2023

And Signed On Behalf Of The Board By:

Name: Yogita Jeyantilal Bhagat

Status: Director

The notes form part of these financial statements

YJB ENTERPRISE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 2

YJB ENTERPRISE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

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.