

YYA LTD

**Company Registration Number:
13864194 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2023

Period of accounts

Start date: 21 January 2022

End date: 31 January 2023

YYA LTD

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for the Period Ended 31 January 2023

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Company Information

for the Period Ended 31 January 2023

Director:

Ziwei Qu

Registered office:

Flat 2 Jasmine Court
14-16 Rotherhithe New Road
Greater London
GBR
SE16 2AD

Company Registration Number:

13864194 (England and Wales)

YYA LTD

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

e-commerce, selling via the website, selling clothes mainly for men.

Political and charitable donations

No political donations were made

Directors

The director(s) shown below were appointed to the company during the period

Ziwei Qu

21 January 2022

This report was approved by the board of directors on 26 September 2023

And Signed On Behalf Of The Board By:

Name: Ziwei Qu

Status: Director

YYA LTD

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		4,801
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>4,801</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>4,801</u>
Total assets less current liabilities:		4,801
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>4,801</u>

The notes form part of these financial statements

YYA LTD

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:	9	0
Profit and loss account:		4,800
Shareholders funds:		4,801

For the year ending 31 January 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 September 2023

And Signed On Behalf Of The Board By:

Name: Ziwei Qu

Status: Director

The notes form part of these financial statements

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

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

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

2023

Average number of employees during the period

1

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2023	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 January 2023	0		0
Net book value			
Net book value at 31 January 2023	0		0

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 January 2023	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 January 2023	0		0
Net book value			
At 31 January 2023	0		0

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

6. Debtors

	2023	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

7.Creditors: amounts falling due within one year note

	2023 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

8.Creditors: amounts falling due after more than one year

	<i>2023</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

YYA LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

9. Revaluation reserve

	<i>2023</i>
	<i>£</i>
Surplus or deficit after revaluation	0
Balance at 31 January 2023	0

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.