

**REGISTERED NUMBER: 03241540**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017**  
**FOR**  
**Y@ LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Y@ LIMITED (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**DIRECTOR:** Mr B Sullivan

**SECRETARY:** Mrs C Sullivan

**REGISTERED OFFICE:** 3 Belmont Villas  
Stoke  
Plymouth  
Devon  
PL3 4DP

**REGISTERED NUMBER:** 03241540

**ACCOUNTANTS:** Batterbee Thompson & Co Ltd  
Units 7 and 8  
Cargo Workspace  
41-43 George Place  
Plymouth  
Devon  
PL1 3DX

**BALANCE SHEET  
30 APRIL  
2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<b>39,059</b>	59,915
<b>CURRENT ASSETS</b>	<b>99,289</b>	95,148
<b>CREDITORS</b> Amounts falling due within one year	<b>(43,725)</b>	(29,718)
<b>NET CURRENT ASSETS</b>	<b>55,564</b>	65,430
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>94,623</b>	125,345
<b>CREDITORS</b> Amounts falling due after more than one year	<b>106,000</b>	156,000
<b>NET LIABILITIES</b>	<b>(11,377)</b>	(30,655)
<b>CAPITAL AND RESERVES</b>	<b>(11,377)</b>	(30,655)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of the Companies Act 2006 and 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
- (b) in accordance with the requirements of Sections 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.

**BALANCE SHEET -  
continued  
30 APRIL  
2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2017 and were signed by:

Mr B Sullivan - Director