

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020
FOR
Y@ LIMITED

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FOR THE YEAR ENDED 30 APRIL 2020**

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BALANCE SHEET
30 APRIL
2020

	2020		2019
	£	£	£
FIXED ASSETS		12,489	10,439
CURRENT ASSETS	121,239		67,563
CREDITORS Amounts falling due within one year	<u>(23,489)</u>		<u>(13,251)</u>
NET CURRENT ASSETS		<u>97,750</u>	<u>54,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		110,239	64,751
CREDITORS Amounts falling due after more than one year		<u>30,000</u>	<u>60,000</u>
NET ASSETS		<u><u>80,239</u></u>	<u><u>4,751</u></u>
CAPITAL AND RESERVES		<u><u>80,239</u></u>	<u><u>4,751</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Y@ Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03241540

Registered office: 3 Belmont Villas
Stoke
Plymouth
Devon
PL3 4DP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 4) .

**BALANCE SHEET -
continued
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 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 in accordance
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 10 June 2020 and were signed by:

Mr B Sullivan - Director