

Registered Number 03204903

YEW TREE PHARMACY LIMITED

Micro-entity Accounts

30 November 2023

**Micro-entity Balance Sheet as at 30 November
2023****03204903**

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		7,792	10,203
Current Assets		386,236	299,468
Creditors: amounts falling due within one year		(250,856)	(180,244)
Net current assets (liabilities)		<u>135,380</u>	<u>119,224</u>
Total assets less current liabilities		<u>143,172</u>	<u>129,427</u>
Creditors: amounts falling due after more than one year		0	(11,000)
Provisions for liabilities		(1,480)	(1,938)
Total net assets (liabilities)		<u>141,692</u>	<u>116,489</u>
Capital and reserves		<u>141,692</u>	<u>116,489</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 3 September 2024

And signed on their behalf by:

Jasdeep Riaar, Director

Notes to the Micro-entity Accounts for the period ended 30 November
2023

1	Employees	2023	2022
	Average number of employees during the period	10	10