Company Registration Number: 13739726 (England and Wales)

Unaudited micro entity accounts for the year ended 05 Apr 2022

Period of accounts

Start date: 12 Nov 2021 End date: 05 Apr 2022

Contents of the Financial Statements

for the Period Ended 05 Apr 2022

<u>Company Information - 3</u> <u>Balance sheet - 4</u>

Company Information

for the Period Ended 05 Apr 2022

Director:	mr Bryan Pepito
Registered office:	Suite 104 Junction House Rake Lane
	Swinton
	GBR M27 8LU
Company Registration Number:	13739726 (England and Wales)
Average number of employees:	5

YH Coleman Ltd

Balance sheet

As at 05 April 2022

	5months to 05 Apr 2022 £
Current assets:	6,158
Creditors: amounts falling due within one year:	(6,157)
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Total net assets (liabilities): Page 3	1
Capital and reserves:	1

Balance sheet continued

For the year ending 05 Apr 2022 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 28 Jun 2022 And Signed On Behalf Of The Board By:

Name: mr Bryan Pepito Status: Director

The notes form part of these financial statements

Page 4