

COMPANY REGISTRATION NUMBER: 05121580

Your Sushi Ltd

Filleted Unaudited Financial Statements

31 March 2019

Your Sushi Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Current assets	11,810	83,842
Creditors: amounts falling due within one year	13,002	28,898
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Net current (liabilities)/assets	(1,192)	54,944
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Total assets less current liabilities	(1,192)	54,944
Accruals and deferred income	6,889	63,400
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	(8,081)	(8,456)
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Capital and reserves	(8,081)	(8,456)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 7 August 2019 , and are signed on behalf of the board by:

K Hay

Director

Company registration number: 05121580

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 High Street, Westbury-on-Trym, Bristol, BS9 3BY.

