

Company Registration No. 14484586 (England and Wales)

**YULIAN EXPRESS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2022 TO 30 NOVEMBER 2023**

**YULIAN EXPRESS LTD
UNAUDITED ACCOUNTS
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YULIAN EXPRESS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2022 TO 30 NOVEMBER 2023

Director	YULIY ANTOV
Company Number	14484586 (England and Wales)
Registered Office	69 Wallis Place Hart Street Maidstone Kent ME16 8FB England

YULIAN EXPRESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		3,840
Creditors: amounts falling due within one year	4	(729)
Net current assets		<u>3,111</u>
Net assets		<u>3,111</u>
Capital and reserves		
Share premium		1
Profit and loss account		<u>3,110</u>
Shareholders' funds		<u><u>3,111</u></u>

For the period ending 30 November 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 September 2024 and were signed on its behalf by

YULIY ANTOV
Director

Company Registration No. 14484586

YULIAN EXPRESS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2022 TO 30 NOVEMBER 2023

1 Statutory information

Yulian Express Ltd is a private company, limited by shares, registered in England and Wales, registration number 14484586. The registered office is 69 Wallis Place, Hart Street, Maidstone, Kent, ME16 8FB, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

£

Taxes and social security

729

5 Average number of employees

During the period the average number of employees was 0.