

YOO DESIGN SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019 £	2018 £
CURRENT ASSETS		
Trade and other receivables	729,198	729,198
Cash and cash equivalents	-	-
TOTAL ASSETS	<u>729,198</u>	<u>729,198</u>
CAPITAL AND RESERVES		
Issued share capital	1	1
Retained earnings	729,197	729,197
TOTAL EQUITY	<u>729,198</u>	<u>729,198</u>
CURRENT LIABILITIES		
Trade and other payables	-	-
TOTAL LIABILITIES	<u>-</u>	<u>-</u>
TOTAL EQUITY AND LIABILITIES	<u>729,198</u>	<u>729,198</u>

STATEMENTS:-

- a. For the year ending 31 December 2019 the company was entitled to exemption under Section 480 of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 10/9/2020

And signed on their behalf by:



J Johal
Director

Registration number: 04917891

