

YOUNGMAN GROUP LIMITED

**Company Registration Number:
05442058 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 1 April 2022

End date: 31 March 2023

YOUNGMAN GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

The company has ceased trading

Directors

The directors shown below have held office during the whole of the period from
1 April 2022 to 31 March 2023

G F SCOTT

J J WHITE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
8 February 2024

And signed on behalf of the board by:

Name: J J WHITE

Status: Director

YOUNGMAN GROUP LIMITED

Profit And Loss Account for the Period Ended 31 March 2023

	2023	15 months to 31 March 2022
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	0	0
Distribution costs:	0	0
Administrative expenses:	(14,142)	(6,130,735)
Other operating income:	0	0
Operating profit(or loss):	(14,142)	(6,130,735)
Interest receivable and similar income:	45,223	5,103
Profit(or loss) before tax:	31,081	(6,125,632)
Tax:	(1,456)	(1,766)
Profit(or loss) for the financial year:	29,625	(6,127,398)

YOUNGMAN GROUP LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i>	<i>15 months to 31 March 2022</i>
		£	£
Current assets			
Debtors:	3	1,586,835	1,555,755
Total current assets:		<u>1,586,835</u>	<u>1,555,755</u>
Creditors: amounts falling due within one year:	4	(3,221)	(1,766)
Net current assets (liabilities):		<u>1,583,614</u>	<u>1,553,989</u>
Total assets less current liabilities:		<u>1,583,614</u>	<u>1,553,989</u>
Total net assets (liabilities):		<u>1,583,614</u>	<u>1,553,989</u>
Capital and reserves			
Called up share capital:		577,813	577,813
Share premium account:		202,900	202,900
Profit and loss account:		802,901	773,276
Total Shareholders' funds:		<u>1,583,614</u>	<u>1,553,989</u>

The notes form part of these financial statements

YOUNGMAN GROUP LIMITED

Balance sheet statements

For the year ending 31 March 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 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.

**This report was approved by the board of directors on 8 February 2024
and signed on behalf of the board by:**

Name: J J WHITE
Status: Director

The notes form part of these financial statements

YOUNGMAN GROUP LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

YOUNGMAN GROUP LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>15 months to 31 March 2022</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Debtors

	<i>2023</i>	<i>15 months to 31 March 2022</i>
	<i>£</i>	<i>£</i>
Other debtors	1,586,835	1,555,755
Total	<u>1,586,835</u>	<u>1,555,755</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

	<i>2023</i>	<i>15 months to 31 March 2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	3,221	1,766
Total	<u>3,221</u>	<u>1,766</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.