

**YARTECHNOLOGY CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2019**

Lima Accountancy Services Ltd

132 Street Lane  
Gildersome  
Leeds  
LS27 7JB

**Yartechology Consulting Ltd**  
**Balance Sheet**  
**As at 31 January 2019**

**Registered number:** 07130833

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	270	536
Current assets	56,919	32,780
Creditors: Amounts Falling Due Within One Year	(44,478 )	(30,411 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	12,441	2,369
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,711	2,905
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Accruals and deferred income	(1,273 )	(252 )
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<b>NET ASSETS</b>	11,438	2,653
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<b>CAPITAL AND RESERVES</b>	11,438	2,653
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	-	1
	<hr/>	<hr/>
	-	1
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Yartechology Consulting Ltd Registered number 07130833 is a limited by shares company incorporated in England & Wales. The Registered Office is 4 Wolfe Crescent, Rotherhithe , London, SE16 6SF.

**Yartechology Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2019**

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For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Yasmeen Rashid**

**04/03/2019**

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.