

**YOUSAF SERVICES (STOCKPORT) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**YOUSAF SERVICES (STOCKPORT) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**YOUSAF SERVICES (STOCKPORT) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	M Asif
<b>Company Number</b>	07558938 (England and Wales)
<b>Registered Office</b>	YOUSAF ACCOUNTANTS (STOCKPORT) LIMITED 82 CRAIG ROAD STOCKPORT SK4 2BG

**YOUSAF SERVICES (STOCKPORT) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Called up share capital not paid</b>		-	(2)
<b>Current assets</b>			
Cash at bank and in hand		4,000	163
<b>Creditors: amounts falling due within one year</b>	4	911	-
<b>Net current assets</b>		4,911	163
<b>Total assets less current liabilities</b>		4,911	161
<b>Creditors: amounts falling due after more than one year</b>	5	(3,744)	-
<b>Net assets</b>		1,167	161
<b>Capital and reserves</b>			
Called up share capital		2	-
Profit and loss account		1,165	161
<b>Shareholders' funds</b>		1,167	161

For the year ending 31 March 2022 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 26 December 2022 and were signed on its behalf by

M Asif  
Director

Company Registration No. 07558938

**YOUSAF SERVICES (STOCKPORT) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

YOUSAF SERVICES (STOCKPORT) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07558938. The registered office is YOUSAF ACCOUNTANTS (STOCKPORT) LIMITED, 82 CRAIG ROAD, STOCKPORT, SK4 2BG.

**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 remained unchanged from the previous year, and also 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**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Bank loans and overdrafts

(911)	-
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**5 Creditors: amounts falling due after more than one year**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Taxes and social security

235	-
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Loans from directors

3,509	-
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3,744	-
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**6 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

