

Company registration number: 07763482

AMENDING
Your Local (UK) Limited

Unaudited filleted financial statements

30 September 2017

THURSDAY



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Your Local (UK) Limited

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Your Local (UK) Limited

Directors and other information

Directors	Mr P Raichura Mr R Kumar
Company number	07763482
Registered office	Doshi Accountants Limited 6th AMP House Dingwall Road Croydon CR0 2LX
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

Your Local (UK) Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Your Local (UK) Limited
Year ended 30 September 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

Your Local (UK) Limited
Statement of financial position
30 September 2017

	2017 £	2016 £
Fixed assets	-	17,448
Current assets	14,192	26,218
Creditors: amounts falling due within one year	(12,025)	(6,696)
Net current assets	2,167	19,522
Total assets less current liabilities	2,167	36,970
Creditors: amounts falling due after more than one year	(61)	(3,160)
Accruals and deferred income	(396)	(850)
Net assets	1,710	32,960
Capital and reserves	1,710	32,960

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr P Raichura		(3,160)	3,099	(61)
2016		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Mr P Raichura		(5,000)	1,840	(3,160)

Your Local (UK) Limited

Statement of financial position (continued)
Year ended 30 September 2017

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr P Raichura
Director

Company registration number: 07763482

The company is a private company limited by shares, registered in England and Wales.