

**YOU-CAS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

You-Cas Limited
Balance Sheet
As at 31 May 2022

Registered number: 08071841

	2022	2021
	£	£
Fixed assets	63,478	83,586
Current assets	36,178	44,132
Creditors: Amounts Falling Due Within One Year	(53,348)	(84,357)
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NET CURRENT LIABILITIES	(17,170)	(40,225)
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TOTAL ASSETS LESS CURRENT LIABILITIES	46,308	43,361
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Creditors: Amounts Falling After More Than One Year	(40,000)	(41,667)
Accruals and deferred income	(6,074)	(1,500)
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NET ASSETS	234	194
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CAPITAL AND RESERVES	234	194
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 16 (2021: 12)

2. General Information

You-Cas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08071841 . The registered office is Unit 3, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Caroline Crichton

Director

19 October 2022

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.