

YINGLE LIMITED

**Company Registration Number:
08123095 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

YINGLE LIMITED

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for the Period Ended 31 May 2016

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YINGLE LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

John Giannotti

Susan Giannotti

Secretary:

Susan Giannotti

Registered office:

19 Roebuck Heights

North End

Buckhurst Hill

Essex

IG9 5RF

Company Registration Number:

08123095 (England and Wales)

YINGLE LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors

The directors shown below have held office during the whole of the period from

01 June 2015 to 31 May 2016

John Giannotti

Susan Giannotti

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 06 October 2016

And Signed On Behalf Of The Board By:

Name: John Giannotti

Status: Director

YINGLE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	28,466	23,103
Depreciation and other amounts written off assets:	(5,330)	(6,240)
Other Charges:	(13,005)	(13,284)
Tax:	(797)	0
Profit or (loss):	<u>9,334</u>	<u>3,579</u>

YINGLE LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	301,209	305,365
Total fixed assets:	<u>301,209</u>	<u>305,365</u>
Current assets		
Cash at bank and in hand:	4,693	7,071
Total current assets:	<u>4,693</u>	<u>7,071</u>
Creditors: amounts falling due within one year:	(25,812)	(41,680)
Net current assets (liabilities):	(21,119)	(34,609)
Total assets less current liabilities:	280,090	270,756
Total net assets (liabilities):	<u><u>280,090</u></u>	<u><u>270,756</u></u>
Capital and reserves		
Called up share capital:	276,902	276,902
Profit and loss account:	3,188	(6,146)
Total shareholders funds:	<u><u>280,090</u></u>	<u><u>270,756</u></u>

YINGLE LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Giannotti

Status: Director

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.