

# **YINGLE LIMITED**

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

**Unaudited statutory accounts for the year ended 31 May 2020**

## **Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **YINGLE LIMITED**

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# **YINGLE LIMITED**

## **Company Information**

**for the Period Ended 31 May 2020**

**Director:**

John Giannotti

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 2020**

The directors present their report with the financial statements of the company for the period ended 31 May 2020

### **Principal Activities**

Property Management and advisory

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2019 to 31 May 2020**

John Giannotti

Susan Giannotti

**This report was approved by the board of directors on 9 August 2020**

**And Signed On Behalf Of The Board By:**

Name: John Giannotti

Status: Director

# YINGLE LIMITED

## Profit and Loss Account

for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		29,816	43,136
Gross Profit or (Loss)		29,816	43,136
Administrative Expenses		( 22,340 )	( 32,410 )
<b>Operating Profit or (Loss)</b>		<b>7,476</b>	<b>10,726</b>
<b>Profit or (Loss) Before Tax</b>		<b>7,476</b>	<b>10,726</b>
Tax on Profit		( 1,420 )	( 2,038 )
<b>Profit or (Loss) for Period</b>		<b>6,056</b>	<b>8,688</b>

The notes form part of these financial statements

# YINGLE LIMITED

## Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	288,801	291,414
<b>Total fixed assets:</b>		<u>288,801</u>	<u>291,414</u>
<b>Current assets</b>			
Cash at bank and in hand:		15,344	7,890
<b>Total current assets:</b>		<u>15,344</u>	<u>7,890</u>
Creditors: amounts falling due within one year:	5	( 1,695 )	( 2,910 )
<b>Net current assets (liabilities):</b>		<u>13,649</u>	<u>4,980</u>
Total assets less current liabilities:		302,450	296,394
<b>Total net assets (liabilities):</b>		<u>302,450</u>	<u>296,394</u>

The notes form part of these financial statements

# YINGLE LIMITED

## Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>276,902</b>	276,902
Profit and loss account:		<b>25,548</b>	19,492
<b>Shareholders funds:</b>		<b>302,450</b>	296,394

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 August 2020**

**And Signed On Behalf Of The Board By:**

Name: John Giannotti

Status: Director

The notes form part of these financial statements

# **YINGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# YINGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **YINGLE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **3. Off balance sheet disclosure**

No

# YINGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 4. Tangible assets

	Land & buildings	Fixtures & fittings	Total
Cost	£	£	£
At 01 June 2019	276,900	42,263	319,163
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2020	<u>276,900</u>	<u>42,263</u>	<u>319,163</u>
<b>Depreciation</b>			
At 01 June 2019	-	27,749	27,749
Charge for year	0	2,613	2,613
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2020	<u>0</u>	<u>30,362</u>	<u>30,362</u>
<b>Net book value</b>			
At 31 May 2020	<u>276,900</u>	<u>11,901</u>	<u>288,801</u>
At 31 May 2019	<u>276,900</u>	<u>14,514</u>	<u>291,414</u>

# YINGLE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors		535
Taxation and social security	<b>1,420</b>	2,038
Other creditors	<b>275</b>	337
<b>Total</b>	<b>1,695</b>	2,910

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.