

YINGLE LIMITED

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

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

YINGLE LIMITED

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for the Period Ended 31 May 2023

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YINGLE LIMITED

Company Information

for the Period Ended 31 May 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

Financial advisory

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

John Giannotti

Susan Giannotti

This report was approved by the board of directors on 18 September 2023

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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		26,000	25,000
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(19,759)	(16,579)
Operating Profit or (Loss)		6,241	8,421
Interest Receivable and Similar Income		2,499	1,156
Interest Payable and Similar Charges		(260)	(358)
Profit or (Loss) Before Tax		8,480	9,219
Tax on Profit		(1,601)	(1,752)
Profit or (Loss) for Period		6,879	7,467

The notes form part of these financial statements

YINGLE LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	283,999	284,903
Total fixed assets:		<u>283,999</u>	<u>284,903</u>
Current assets			
Stocks:		0	0
Debtors:		25,000	25,000
Cash at bank and in hand:		14,119	6,183
Total current assets:		<u>39,119</u>	<u>31,183</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(1,906)	(1,752)
Net current assets (liabilities):		<u>37,213</u>	<u>29,431</u>
Total assets less current liabilities:		<u>321,212</u>	<u>314,334</u>
Total net assets (liabilities):		<u>321,212</u>	<u>314,334</u>

The notes form part of these financial statements

YINGLE LIMITED

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		276,902	276,902
Profit and loss account:		44,310	37,432
Shareholders funds:		321,212	314,334

For the year ending 31 May 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 18 September 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

YINGLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

YINGLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Tangible Assets

	Total
Cost	£
At 01 June 2022	319,164
Additions	654
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2023	319,818
Depreciation	
At 01 June 2022	34,261
Charge for year	1,558
On disposals	-
Other adjustments	-
At 31 May 2023	35,819
Net book value	
At 31 May 2023	283,999
At 31 May 2022	284,903

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.