

Y I TOURISM AND LEISURE LTD

Registered Number
08361213
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2022

Y I TOURISM AND LEISURE LTD

Company Information for the year from 1 February 2021 to 31 January 2022

Directors

CANDY, Leigh Jane

JOBLING, Paul Frederick

Registered Address

5 West Street

Corfe Castle

Wareham

BH20 5HA

Registered Number

08361213 (England and Wales)

Y I TOURISM AND LEISURE LTD

Balance Sheet as at 31 January 2022

	2022 £	2021 £
Assets		
Fixed Assets	2,646	2,950
Current Assets	68,727	64,415
	<u>71,373</u>	<u>67,365</u>
Capital, Reserves and Liabilities		
Capital and reserves	43,389	33,831
Provisions for liabilities	-	9,120
Creditors amounts falling due within one year	8,652	3,164
Creditors amounts falling due after one year	19,332	21,250
	<u>71,373</u>	<u>67,365</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 23 October 2022, and are signed on its behalf by:

CANDY, Leigh Jane
Director

JOBLING, Paul Frederick
Director

Registered Company No. 08361213

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.