

COMPANY REGISTRATION NUMBER: 08986661

YBJ Limited

Filleted Unaudited Financial Statements

30 April 2018

YBJ Limited

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Current assets	3,805,810	4,811,391
Net current assets	3,805,810	4,811,391
Total assets less current liabilities	3,805,810	4,811,391
Creditors: amounts falling due after more than one year	3,957,956	4,960,605
Accruals and deferred income	350	1,500
	(152,496)	(150,714)
Capital and reserves	(152,496)	(150,714)

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 September 2018 , and are signed on behalf of the board by:

Mr Yuvraj Bharat Jatania
Director

Mr Prathapan Shankar
Director

Company registration number: 08986661

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 New Quebec Street 1st Floor, Marylebone, London, W1H 7RE, UK.

Accounting policies

Going concern

The director accepts responsibility for supporting the business and undertakes to provide sufficient financial assistance to the Company as and when it is needed to enable the Company to continue its operations and fulfil all of its financial obligations now and in the future.

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.