

YARKAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

YARKAM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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YARKAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

| | |
|--------------------------|--|
| Directors | Kamrul Islam Yarum Islam |
| Secretary | Aminal Islam |
| Company Number | 09318976 (England and Wales) |
| Registered Office | 273 Abingdon Road Oxford OX1 4TJ |
| Accountants | Greumach Limited Bay View House St Ives Road Carbis Bay Cornwall TR26 2RT |

YARKAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

| | 2022 | 2021 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 81,080 | 65,180 |
| Current assets | 142,978 | 71,774 |
| Prepayments and accrued income | 1,770 | 1,636 |
| Creditors: amounts falling due within one year | (210,146) | (133,380) |
| Net current liabilities | (65,398) | (59,970) |
| Total assets less current liabilities | 15,682 | 5,210 |
| Accruals and deferred income | (2,000) | (2,000) |
| Net assets | 13,682 | 3,210 |
| Capital and reserves | 13,682 | 3,210 |

NOTES TO THE ACCOUNTS

1 Statutory information

Yarkam Limited is a private company, limited by shares, registered in England and Wales, registration number 09318976. The registered office is 273 Abingdon Road, Oxford, OX1 4TJ.

2 Average number of employees

During the year the average number of employees was 8 (2021: 8).

For the year ending 31 March 2022 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 March 2023

Yarum Islam
Director

Company Registration No. 09318976

