

# **Yestha Enterprise Software Solutions Ltd**

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## **Unaudited Micro Entity Accounts For The Year Ended 30-04-2018**

TABLE OF CONTENTS

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

## **COMPANY INFORMATION**

### **For The Year Ended 30-04-2018**

**DIRECTORS (Served during the year) :** Girish Prabhu

**REGISTERED OFFICE :** 25 Ambleside Gardens

Ilford

Essex

England

IG4 5HH

**COMPANY NUMBER :** 09543864

# BALANCE SHEET

## As at 2018-04-30

	2018	2017
	£	£
Current assets	62,682	57,021
Creditors: Amounts falling due within one year	(55,782)	(50,325)
Net current assets (liabilities)	6,900	6,696
Total assets less current liabilities	6,900	6,696
<b>Net assets (liabilities)</b>	<b><u>6,900</u></b>	<b><u>6,696</u></b>
<b>Capital and reserves</b>	<b><u>6,900</u></b>	<b><u>6,696</u></b>

- For the year ending 30-04-2018 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-12-19 and signed on behalf of the board,

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Girish Prabhu (Director)

Company registration number: 09543864

# NOTES TO THE FINANCIAL STATEMENTS

## For The Year Ended 30-04-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Ambleside Gardens, Ilford, Essex, England, IG4 5HH.

(2) Average number of employees

The average number of persons employed by the company during the year was 2 [30.04.2017 : 2]

(3) Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 May 2017. This has affected the previously reported financial position and financial performance as follows:

	01-05-2017	30-04-2017
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	6695.96	6695.96
Deferred tax provision removed	0.00	0.00
<b>Capital and reserves (as restated)</b>	<b><u>6695.96</u></b>	<b><u>6695.96</u></b>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		55344.29
Deferred tax charge reversed		0.00
<b>Profit for the year (as restated)</b>		<b><u>55344.29</u></b>

Deferred tax is not recognised under FRS 105.

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.