

YOGIYO LIMITED

**Company Registration Number:
09606721 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 23 May 2015

End date: 31 May 2016

YOGIYO LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

YOGIYO LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

BENYAH BAIDOE-ANSAH

SOO YOUN YOO

Registered office:

13 Tollhouse Point

220 London Road

St. Albans

Hertfordshire

England

AL1 1NU

Company Registration Number:

09606721 (England and Wales)

YOGIYO LIMITED

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Principal Activities

The company's principal activity during the period was the wholesale of specialty foods.

Directors

The directors shown below have held office during the whole of the period from

23 May 2015 to 31 May 2016

BENYAH BAIDOE-ANSAH

SOO YOUN YOO

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 February 2017

And Signed On Behalf Of The Board By:

Name: BENYAH BAIDOE-ANSAH

Status: Director

YOGIYO LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2016

	<i>2016</i> <i>£</i>
Turnover:	25,486
Cost of raw materials and consumables:	(13,508)
Staff costs:	(4,000)
Depreciation and other amounts written off assets:	(61)
Other Charges:	(59,486)
Profit or (loss):	(51,569)

YOGIYO LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	2016 £
Fixed assets:	543
Current assets:	15,548
Prepayments and accrued income:	44
Creditors: amounts falling due within one year:	(17,572)
Net current assets (liabilities):	(1,980)
Total assets less current liabilities:	(1,437)
Creditors: amounts falling due after more than one year:	(50,033)
Total net assets (liabilities):	<u>(51,470)</u>
Capital and reserves	
Called up share capital:	99
Profit and loss account:	(51,569)
Total shareholders funds:	<u>(51,470)</u>

YOGIYO LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: BENYAH BAIDOE-ANSAH

Status: Director

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.