

YSL TRANSPORT LTD

**Company Registration Number:
09647828 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

YSL TRANSPORT LTD

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for the Period Ended 30 June 2020

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YSL TRANSPORT LTD

Company Information

for the Period Ended 30 June 2020

Director:

Meron Mehari

Registered office:

26
Alexandra Place
London
England
NW8 0DY

Company Registration Number:

09647828 (England and Wales)

YSL TRANSPORT LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Taxi Operation

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020
Meron Mehari

This report was approved by the board of directors on 9 June 2021

And Signed On Behalf Of The Board By:

Name: Meron Mehari

Status: Director

YSL TRANSPORT LTD

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1,494	4,738
Total current assets:		1,494	4,738
Creditors: amounts falling due within one year:	4		(1,714)
Net current assets (liabilities):		1,494	3,024
Total assets less current liabilities:		1,494	3,024
Total net assets (liabilities):		1,494	3,024

The notes form part of these financial statements

YSL TRANSPORT LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,394	2,924
Shareholders funds:		1,494	3,024

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 June 2021

And Signed On Behalf Of The Board By:

Name: Meron Mehari

Status: Director

The notes form part of these financial statements

YSL TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

YSL TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 June 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		827
Other creditors		887
Total		1,714

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.