

YINGATECH UK LTD.

**Company Registration Number:
09969061 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

YINGATECH UK LTD.

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

YINGATECH UK LTD.

Company Information

for the Period Ended 31 January 2021

Director:

Peter Richards

David Richards

Ryan Volz

Registered office:

Enterprise & Innovation Services
Bowland Main
Lancaster University
Lancaster
Lancashire
England
LA1 4YT

Company Registration Number:

09969061 (England and Wales)

YINGATECH UK LTD.

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Additional information

The financial year ending 31st January 2021 was a difficult period for everyone globally, as the coronavirus pandemic surged and affected all walks of life, we found ourselves in the delicate position of wanting to do as much for our clients (primarily charities) as possible to reduce their financial burdens whilst remaining viable as a company. This naturally leads to reduced revenue and profits throughout the financial year however the outlook for the future is positive as we begin to remove some of these measures and put ourselves back on a more normal track. The directors are confident and looking forward to the new financial year with the expectation to recover sales to pre-pandemic levels and nurture our existing client base before continuing with plans for growth across the board.

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021

Peter Richards

David Richards

Ryan Volz

This report was approved by the board of directors on 25 May 2021

And Signed On Behalf Of The Board By:

Name: Peter Richards

Status: Director

YINGATECH UK LTD.

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	65	50
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>65</u>	<u>50</u>
Total assets less current liabilities:	66	51
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>66</u>	<u>51</u>
Capital and reserves:	<u>66</u>	<u>51</u>

YINGATECH UK LTD.

Balance sheet continued

For the year ending 31 January 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2021

And Signed On Behalf Of The Board By:

Name: Peter Richards

Status: Director

The notes form part of these financial statements

YINGATECH UK LTD.

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

YINGATECH UK LTD.

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.