

Company registration number: 10104456

Yourlottoservice UK Limited

Unaudited filleted financial statements

31 December 2018

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Yourlottoservice UK Limited

Directors and other information

Director	Ms S B Poepping
Secretary	Brian Paul (Secretaries) Limited
Company number	10104456
Registered office	Chase Green House 42 Chase Side Enfield Middlesex EN2 6NF
Business address	2nd Floor Suite Cuttle Mill Business Park Watling Street Towcester NN12 6LF
Accountants	Brian Paul Limited Chase Green House 42 Chase Side Enfield Middlesex EN2 6NF

Yourlottoservice UK Limited

Statement of financial position

31st December 2018

	2018		2017	
	£	£	£	£
Fixed assets		158,343		146,817
		<hr/>		<hr/>
Current assets	896,609		427,880	
Prepayments and accrued income	16,209		6,457	
	<hr/>		<hr/>	
		912,818		434,337
Creditors: amounts falling due within one year		(399,623)		(377,308)
		<hr/>		<hr/>
Net current assets		513,195		57,029
		<hr/>		<hr/>
Total assets less current liabilities		671,538		203,846
Creditors: amounts falling due after more than one year		(3,081,803)		(1,599,177)
Accruals and deferred income		(386,137)		(186,251)
		<hr/>		<hr/>
Net liabilities		(2,796,402)		(1,581,582)
		<hr/>		<hr/>
Capital and reserves		(2,796,402)		(1,581,582)
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Notes to the financial statements				

Yourlottoservice UK Limited

Year ended 31st December 2018

1. Accounting policies

Going concern

The majority shareholder of the parent company, C. Funk has agreed to meet this company's debts as they fall due for the foreseeable future.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 April 2019 , and are signed on behalf of the board by:

Ms S B Poepping

Director

Company registration number: 10104456

The company is a private company limited by shares, registered in England & Wales.

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.