

Y4K SOLUTIONS LIMITED

**Company Registration Number:
10672362 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

Y4K SOLUTIONS LIMITED

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Y4K SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Matthew Larner

Registered office:

31
Cliff Lane
Ipswich
GBR
IP3 0NU

Company Registration Number:

10672362 (England and Wales)

Y4K SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	6,868	8,715
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(3,386)	(892)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(3,023)	(2,397)
Other charges	(2,239)	(1,691)
Tax on Profit	(0)	(709)
Profit or (Loss) for Period	(1,780)	3,026

Y4K SOLUTIONS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	4,937	5,962
Current assets:	6,267	7,804
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11)	(82)
Net current assets (liabilities):	6,256	7,722
Total assets less current liabilities:	11,193	13,684
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):	11,193	13,684
Capital and reserves:	11,193	13,684

Y4K SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 14 December 2023

And Signed On Behalf Of The Board By:

Name: Matthew Larner

Status: Director

The notes form part of these financial statements

Y4K SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

Y4K SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.