

YF ENTERTAINMENT LTD

**Company Registration Number:
11032265 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

YF ENTERTAINMENT LTD

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YF ENTERTAINMENT LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

Third Floor
4 Leicester Street
London
England
WC2H 7BL

Company Registration Number:

11032265 (England and Wales)

YF ENTERTAINMENT LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	270,968	
Tangible assets:	5	11,205	
Total fixed assets:		<u>282,173</u>	<u></u>
Current assets			
Stocks:		11,000	
Debtors:		70,482	
Cash at bank and in hand:		1,219	100
Total current assets:		<u>82,701</u>	<u>100</u>
Creditors: amounts falling due within one year:		(330,079)	
Net current assets (liabilities):		<u>(247,378)</u>	<u>100</u>
Total assets less current liabilities:		34,795	100
Total net assets (liabilities):		<u>34,795</u>	<u>100</u>

The notes form part of these financial statements

YF ENTERTAINMENT LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		34,695	
Shareholders funds:		34,795	100

For the year ending 31 October 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 18 December 2019

And Signed On Behalf Of The Board By:

Name: weidong lin

Status: Director

The notes form part of these financial statements

YF ENTERTAINMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

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

YF ENTERTAINMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	17	0

YF ENTERTAINMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

YF ENTERTAINMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Intangible assets

	Total
Cost	£
At 01 November 2018	-
Additions	300,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2019	300,000
Amortisation	
Charge for year	29,032
On disposals	-
Other adjustments	-
Amortisation at 31 October 2019	29,032
Net book value	
Net book value at 31 October 2019	270,968
Net book value at 31 October 2018	-

YF ENTERTAINMENT LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Tangible Assets

	Total
Cost	£
At 01 November 2018	-
Additions	12,967
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2019	<u>12,967</u>
Depreciation	
At 01 November 2018	-
Charge for year	1,762
On disposals	-
Other adjustments	-
At 31 October 2019	<u>1,762</u>
Net book value	
At 31 October 2019	<u>11,205</u>
At 31 October 2018	<u>-</u>

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.