

Registered number: 11032265

YF ENTERTAINMENT LTD

ACCOUNTS
FOR THE YEAR ENDED 31/10/2022

YF ENTERTAINMENT LTD

Registered Number: 11032265

BALANCE SHEET AT 31/10/2022

	2022	2021
	£	£
Fixed assets	205,925	252,359
Current assets	140,171	71,338
	((
Creditors: amounts falling due within one year	293,502	259,638
))
Net Current Liabilities	(153,331	(188,300)
))
Total assets less current liabilities	52,594	64,059
Creditors: amounts falling due after more than one year	37,135	47,341
Net Assets	15,459	16,718
Capital and reserves	15,459	16,718

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11032265.
Registered office Third Floor,, 4 Leicester Street,, London,, WC2H 7BL

For the year ending 31/10/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/07/2023 and signed on their behalf by

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Ming Hua SHI

Director

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.

