

YES I CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	19,549	22,376
Current assets	96,737	43,053
Creditors: amounts falling due within one year	(11,250)	(7,397)
Net current assets	85,487	35,656
Total assets less current liabilities	105,036	58,032
Creditors: amounts falling due after more than one year	(13,500)	(15,000)
Net assets	91,536	43,032
Capital and reserves	91,536	43,032

NOTES TO THE ACCOUNTS

1 Statutory information

YES I CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11053760. The registered office is 1ST FLOOR, GIBSON HOUSE, 800, HIGH ROAD, TOTTENHAM, LONDON, N17 0DH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 June 2022

Constance UKWESA
Director

Company Registration No. 11053760

