

Y&I CURTAINS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2017 TO 31 MARCH 2019

Y&I CURTAINS LTD
UNAUDITED ACCOUNTS
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Y&I CURTAINS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 8 DECEMBER 2017 TO 31 MARCH 2019

| | |
|--------------------------|---|
| Director | Jolanta Rodak |
| Company Number | 11103976 (England and Wales) |
| Registered Office | 63 JEDDO ROAD UNIT 16 LONDON W12 9EE UNITED KINGDOM |

Y&I CURTAINS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

| | Notes | 2019 £ |
|---|-------|-----------|
| Current assets | | |
| Cash at bank and in hand | | 5,080 |
| Creditors: amounts falling due within one year | ± | (4,996) |
| Net current assets | | 84 |
| Net assets | | 84 |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | (16) |
| Shareholders' funds | | 84 |

For the period ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 July 2019.

Jolanta Rodak
Director

Company Registration No. 11103976

Y&I CURTAINS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2017 TO 31 MARCH 2019

1 Statutory information

Y&I CURTAINS LTD is a private company, limited by shares, registered in England and Wales, registration number 11103976. The registered office is 63 JEDDO ROAD, UNIT 16, LONDON, W12 9EE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

| | 2019 |
|---------------------------|-------------|
| | £ |
| Trade creditors | 1,143 |
| Taxes and social security | 700 |
| Loans from directors | 3,000 |
| Accruals | 153 |
| | <hr/> |
| | 4,996 |
| | <hr/> <hr/> |

5 Average number of employees

During the period the average number of employees was 0.

