

Registered number: 11198162

---

YALLA HUB LTD

---

ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

---

Prepared By:

Swan Accounting Services

Accounting & Business Consultancy

55 Stephens Road

London

E15 3JJ

---

## YALLA HUB LTD

---

Registered Number: 11198162

### BALANCE SHEET AT 28 February 2022

	2022	2021
	£	£
Fixed assets	5,754	5,604
Current assets	28,244	23,786
Creditors: amounts falling due within one year	(45,551)	(42,988)
	<u>          </u>	<u>          </u>
Net Current Liabilities	(17,307)	(19,202)
Total assets less current liabilities	<u>(11,553)</u>	<u>(13,598)</u>
Net Liabilities	<u>(11,553)</u>	<u>(13,598)</u>
Capital and reserves	<u>(11,553)</u>	<u>(13,598)</u>

Average Number of Employees

During the year the average number of employees was 5.

### Company information

Private company limited by guarantee registered in EW - England and Wales, registered number 11198162. Registered office Communita 80 High Street, 80 High Street,, London, SE25 6EA, GB-ENG

Registered Number: 11198162

For the year ending 28 February 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 21 February 2023 and signed on their behalf by

.....  
R R A AL-AWADHI  
Member

.....  
A MALIK  
Member

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.