

Registered number: 11198162

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**YALLA HUB LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**

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**Prepared By:**

Swan Accounting Services  
Accounting & Business Consultancy  
55 Stephens Road  
London  
E15 3JJ

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YALLA HUB LTD

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**BALANCE SHEET AT 28 February 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,604	6,595
Current assets	23,786	10,331
<b>Creditors: amounts falling due within one year</b>	<b>(42,988)</b>	<b>(33,705)</b>
<b>Net Current Liabilities</b>	<b>(19,202)</b>	<b>(23,374)</b>
<b>Total assets less current liabilities</b>	<b>(13,598)</b>	<b>(16,779)</b>
<b>Net Liabilities</b>	<b>(13,598)</b>	<b>(16,779)</b>
<b>Capital and reserves</b>	<b>(13,598)</b>	<b>(16,779)</b>

**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

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For the year ending 28 February 2021 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 23 February 2022 and signed on their behalf by**

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Rim Rageh Ahmed AL-AWADHI  
Member

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Amina 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.