

Y & S PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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Y & S PROPERTY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director	Mohammad Younis Sarvari
Company Number	11201223 (England and Wales)
Registered Office	135 WHITTON AVENUE EAST GREENFORD UB6 0QE UNITED KINGDOM
Accountants	Accounting Square Limited 196E Campden Hill road London W8 7TH

Y & S PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £
Fixed assets		
Tangible assets	<u>4</u>	422,474
Current assets		
Cash at bank and in hand		2,206
Creditors: amounts falling due within one year	<u>5</u>	(109,805)
Net current liabilities		<u>(107,599)</u>
Total assets less current liabilities		314,875
Creditors: amounts falling due after more than one year	<u>6</u>	(318,640)
Net liabilities		<u>(3,765)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>(3,865)</u>
Shareholders' funds		<u>(3,765)</u>

For the period ending 28 February 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 his 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 6 November 2019.

Mohammad Younis Sarvari
Director

Company Registration No. 11201223

Y & S PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 FEBRUARY 2018 TO 28 FEBRUARY 2019

1 Statutory information

Y & S Property Limited is a private company, limited by shares, registered in England and Wales, registration number 11201223. The registered office is 135 WHITTON AVENUE EAST, GREENFORD, UB6 0QE, 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 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 12 February 2018	-
Additions	422,474
	<hr/>
At 28 February 2019	422,474
	<hr/>
Depreciation	
At 28 February 2019	<hr/> -
	<hr/>
Net book value	
At 28 February 2019	<hr/> 422,474 <hr/>

5 Creditors: amounts falling due within one year

	2019 £
Loans from directors	109,805
	<hr/>

6 Creditors: amounts falling due after more than one year

	2019 £
Bank loans	318,240
Trade creditors	400
	<hr/>
	318,640
	<hr/>

7 Average number of employees

During the period the average number of employees was 0.

