

Y & S PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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UNAUDITED ACCOUNTS
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Y & S PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	422,474	422,474
Current assets			
Cash at bank and in hand		1,901	2,668
Creditors: amounts falling due within one year	<u>5</u>	(107,617)	(109,805)
Net current liabilities		<u>(105,716)</u>	<u>(107,137)</u>
Total assets less current liabilities		316,758	315,337
Creditors: amounts falling due after more than one year	<u>6</u>	(318,640)	(318,640)
Net liabilities		<u>(1,882)</u>	<u>(3,303)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(1,982)</u>	<u>(3,403)</u>
Shareholders' funds		<u>(1,882)</u>	<u>(3,303)</u>

For the year ending 28 February 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 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.

The financial statements were approved by the Board and authorised for issue on 20 September 2021 and were signed on its behalf by

Mohammad Younis Sarvari
Director

Company Registration No. 11201223

Y & S PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 March 2020	422,474
At 28 February 2021	422,474
Depreciation	
At 28 February 2021	-
Net book value	
At 28 February 2021	422,474
At 29 February 2020	422,474

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Loans from directors	107,617	109,805

6 Creditors: amounts falling due after more than one year

	2021 £	2020 £
Bank loans	318,240	318,240
Trade creditors	400	400
	318,640	318,640

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7 Average number of employees

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

