

**YOUR CHOICE LDN LIMITED**

**Company Registration Number:  
11643778 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2022**

**Period of accounts**

**Start date: 01 November 2021**

**End date: 31 October 2022**

# **YOUR CHOICE LDN LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 October 2022**

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# YOUR CHOICE LDN LIMITED

## Balance sheet

As at 31 October 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	3,760	4,230
Tangible assets:	4	36,047	14,464
<b>Total fixed assets:</b>		<b>39,807</b>	<b>18,694</b>
<b>Current assets</b>			
Stocks:		143,284	94,754
Debtors:		92,457	106,315
Cash at bank and in hand:		379,581	367,910
<b>Total current assets:</b>		<b>615,322</b>	<b>568,979</b>
Creditors: amounts falling due within one year:		(230,411)	(192,023)
<b>Net current assets (liabilities):</b>		<b>384,911</b>	<b>376,956</b>
Total assets less current liabilities:		424,718	395,650
Creditors: amounts falling due after more than one year:		(38,857)	(44,786)
<b>Total net assets (liabilities):</b>		<b>385,861</b>	<b>350,864</b>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		385,860	350,863
<b>Shareholders funds:</b>		<b>385,861</b>	<b>350,864</b>

The notes form part of these financial statements

## **YOUR CHOICE LDN LIMITED**

### **Balance sheet statements**

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 September 2023  
and signed on behalf of the board by:**

Name: Zaheer MUMTAZ  
Status: Director

The notes form part of these financial statements

# **YOUR CHOICE LDN LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **YOUR CHOICE LDN LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 October 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
<b>Average number of employees during the period</b>	6	6

# YOUR CHOICE LDN LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 3. Intangible Assets

	Total
<b>Cost</b>	£
At 01 November 2021	5,203
At 31 October 2022	<u>5,203</u>
<b>Amortisation</b>	
At 01 November 2021	973
Charge for year	470
At 31 October 2022	<u>1,443</u>
<b>Net book value</b>	
At 31 October 2022	<u>3,760</u>
At 31 October 2021	<u>4,230</u>

# YOUR CHOICE LDN LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2022

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2021	20,639
Additions	24,758
At 31 October 2022	<u>45,397</u>
<b>Depreciation</b>	
At 01 November 2021	6,175
Charge for year	3,175
At 31 October 2022	<u>9,350</u>
<b>Net book value</b>	
At 31 October 2022	<u>36,047</u>
At 31 October 2021	<u>14,464</u>



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