

**YOUCOMMERCE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

YOUCOMMERCE LTD
UNAUDITED ACCOUNTS
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YOUCOMMERCE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	FAHEEM RAHIM
Company Number	11794300 (England and Wales)
Registered Office	105 CORPORATION STREET LONDON E15 3HB
Accountants	ANR ACCOUNTANTS AND TAX ADVISOR LTD 89 UPTON LANE FOREST GATE LONDON E7 9PB

YOUCOMMERCE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	634	844
Current assets			
Debtors	5	5,455	-
Cash at bank and in hand		48	10,361
		<u>5,503</u>	<u>10,361</u>
Creditors: amounts falling due within one year	<u>6</u>	(48,950)	(51,570)
Net current liabilities		<u>(43,447)</u>	<u>(41,209)</u>
Net liabilities		<u>(42,813)</u>	<u>(40,365)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(42,814)	(40,366)
Shareholders' funds		<u>(42,813)</u>	<u>(40,365)</u>

For the year ending 31 December 2022 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 19 July 2023 and were signed on its behalf by

FAHEEM RAHIM
Director

Company Registration No. 11794300

YOUCOMMERCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

YOUCOMMERCE LTD is a private company, limited by shares, registered in England and Wales, registration number 11794300. The registered office is 105 CORPORATION STREET, LONDON, E15 3HB.

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:

Computer equipment	25% WDV
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2022	1,500
At 31 December 2022	1,500
Depreciation	
At 1 January 2022	656
Charge for the year	210
At 31 December 2022	866
Net book value	
At 31 December 2022	634
At 31 December 2021	844

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	5,455	-

YOUCOMMERCE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	48,950	50,000
Trade creditors	-	1,395
Accruals	-	175
	48,950	51,570

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

