

YMOR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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YMOR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Rajesh Suresh Salarkar
Company Number	12134766 (England and Wales)
Registered Office	120 Uppingham Avenue Stanmore HA7 2JU
Accountants	MAP Accounting Limited 26 Oakfield Avenue Harrow HA3 8TJ

YMOR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	80,000	80,000
Cash at bank and in hand		82,543	139,949
		<u>162,543</u>	<u>219,949</u>
Creditors: amounts falling due within one year	5	(25,429)	(40,504)
Net current assets		<u>137,114</u>	<u>179,445</u>
Total assets less current liabilities		137,114	179,445
Creditors: amounts falling due after more than one year	6	(38,307)	(44,934)
Net assets		<u>98,807</u>	<u>134,511</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		98,806	134,510
Shareholders' funds		<u>98,807</u>	<u>134,511</u>

For the year ending 31 March 2023 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 28 November 2023 and were signed on its behalf by

Rajesh Suresh Salarkar
Director

Company Registration No. 12134766

YMOR LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

YMOR Limited is a private company, limited by shares, registered in England and Wales, registration number 12134766. The registered office is 120 Uppingham Avenue, Stanmore, HA7 2JU.

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.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	80,000	80,000

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	21,938	41,444
Loans from directors	3,491	(940)
	25,429	40,504

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	38,307	44,934

7 Transactions with related parties

Director: Rajesh Suresh Salarkar

Salary: £12,540

Dividend: £36,850

8 Average number of employees

During the year the average number of employees was 4 (2022: 3).

