

**YESSIRNOSIR LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 24 DECEMBER 2019 TO 31 DECEMBER 2020**

**YESSIRNOSIR LIMITED**  
**UNAUDITED ACCOUNTS**  
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**YESSIRNOSIR LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 24 DECEMBER 2019 TO 31 DECEMBER 2020**

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<b>Director</b>	Anu Reiman
<b>Company Number</b>	12377424 (England and Wales)
<b>Registered Office</b>	15 Sloane Avenue London SW3 3JD England
<b>Accountants</b>	Urban Ledgers Limited 14 Thornhill Square London N1 1BQ

**YESSIRNOSIR LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Investments	4	1,000
<b>Creditors: amounts falling due within one year</b>	5	(999)
<b>Net current liabilities</b>		(999)
<b>Net assets</b>		1
<b>Capital and reserves</b>		
Called up share capital		1
<b>Shareholders' funds</b>		1

For the period ending 31 December 2020 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 her 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 23 September 2021 and were signed on its behalf by

Anu Reiman  
Director

Company Registration No. 12377424

**YESSIRNOSIR LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 24 DECEMBER 2019 TO 31 DECEMBER 2020**

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**1 Statutory information**

Yessirnosir Limited is a private company, limited by shares, registered in England and Wales, registration number 12377424. The registered office is 15 Sloane Avenue, London, SW3 3JD, England.

**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**

These financial statements for the period from 24 December 2019 to 31 December 2020 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 24 December 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 Investments**

	<b>Other investments</b>
	<b>£</b>
Valuation at 24 December 2019	-
Additions	1,000
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Valuation at 31 December 2020	1,000
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**5 Creditors: amounts falling due within one year**

	<b>2020</b>
	<b>£</b>
Loans from directors	999
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**6 Average number of employees**

During the period the average number of employees was 0.

