

Registered Number: 12673679
England and Wales

Abridged Accounts
for the period ended 30 June 2021
for
YEOMATIX LIMITED

YEOMATIX LIMITED
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For the period ended 30 June 2021

Statement of financial position

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YEOMATIX LIMITED
Statement of Financial Position
As at 30 June 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		493
Creditors: amount falling due within one year		(5,112)
Net current liabilities		<u>(4,619)</u>
 Total assets less current liabilities		 (4,619)
Net liabilities		<u><u>(4,619)</u></u>
 Capital and reserves		
Called up share capital		20
Profit and loss account		(4,639)
Shareholder's funds		<u><u>(4,619)</u></u>

For the period ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 16 March 2022 and were signed on its behalf by:

Mr D A Larn
Director

YEOMATIX LIMITED
Notes to the Abridged Financial Statements
For the period ended 30 June 2021

General Information

Yeomatix Limited is a private company, limited by shares, registered in England and Wales, registration number 12673679, registration address 5 Sandy Court, Ashleigh Way, Plymouth, Devon, PL7 5JX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Average number of employees

Average number of employees during the period was 0.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.