

Y REBUILD LTD

**Company Registration Number:
12911392 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 28 September 2020

End date: 30 September 2021

Y REBUILD LTD

Contents of the Financial Statements for the Period Ended 30 September 2021

Balance sheet

Notes

Y REBUILD LTD

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>
		£
Fixed assets		
Tangible assets:	3	11,000
Total fixed assets:		<u>11,000</u>
Current assets		
Cash at bank and in hand:		537
Total current assets:		<u>537</u>
Creditors: amounts falling due within one year:		(3,292)
Net current assets (liabilities):		<u>(2,755)</u>
Total assets less current liabilities:		8,245
Creditors: amounts falling due after more than one year:		(8,266)
Total net assets (liabilities):		<u>(21)</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(22)
Shareholders funds:		<u>(21)</u>

The notes form part of these financial statements

Y REBUILD LTD

Balance sheet statements

For the year ending 30 September 2021 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 02 August 2022
and signed on behalf of the board by:**

Name: Y Helm
Status: Director

The notes form part of these financial statements

Y REBUILD LTD

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

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

Y REBUILD LTD

Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

2021

Average number of employees during the period

1

Y REBUILD LTD

Notes to the Financial Statements for the Period Ended 30 September 2021

3. Tangible Assets

	Total
Cost	£
Additions	14,000
At 30 September 2021	<u>14,000</u>
Depreciation	
Charge for year	3,000
At 30 September 2021	<u>3,000</u>
Net book value	
At 30 September 2021	<u><u>11,000</u></u>

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.