

YIU SING WHOLESALE LIMITED

**Company Registration Number:
13298350 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 29 March 2021

End date: 31 March 2022

YIU SING WHOLESALE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

Balance sheet

Notes

YIU SING WHOLESALE LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:	3	43,553
Investments:		0
Total fixed assets:		<u>43,553</u>
Current assets		
Stocks:		87,525
Debtors:	4	14,091
Cash at bank and in hand:		323
Investments:		0
Total current assets:		<u>101,939</u>
Creditors: amounts falling due within one year:		(28,255)
Net current assets (liabilities):		<u>73,684</u>
Total assets less current liabilities:		117,237
Creditors: amounts falling due after more than one year:		(165,200)
Total net assets (liabilities):		<u>(47,963)</u>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		(48,063)
Shareholders funds:		<u>(47,963)</u>

The notes form part of these financial statements

YIU SING WHOLESALE LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 21 January 2023
and signed on behalf of the board by:**

Name: B Liu
Status: Director

The notes form part of these financial statements

YIU SING WHOLESALE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

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

Turnover policy

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the Company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts. The Company recognises revenue when: The amount of revenue can be reliably measured; it is probable that future economic benefits will flow to the entity; and specific criteria have been met for each of the Company's activities

Tangible fixed assets and depreciation policy

Tangible Assets are stated in the balance sheet at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

YIU SING WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

2022

Average number of employees during the period

4

YIU SING WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
Additions	51,073
At 31 March 2022	<u>51,073</u>
Depreciation	
Charge for year	7,520
At 31 March 2022	<u>7,520</u>
Net book value	
At 31 March 2022	<u><u>43,553</u></u>

YIU SING WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

4. Debtors

2022

£

Debtors due after more than one year:

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.