

YP INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022

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UNAUDITED ACCOUNTS
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YP INVESTMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022

Director	Yanish Jainesh Veersing Purmah
Company Number	13363461 (England and Wales)
Registered Office	35 BLUE CEDAR DRIVE STREETLY SUTTON COLDFIELD B74 2AE ENGLAND
Accountants	A TO Z FINANCE SOLUTIONS LTD C/O Wework, 55 Colmore Row Birmingham West Midlands England B3 2AA

YP INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Fixed assets		
Investment property	<u>4</u>	249,500
Current assets		
Cash at bank and in hand		1,152
Creditors: amounts falling due within one year	<u>5</u>	(94,787)
Net current liabilities		<u>(93,635)</u>
Total assets less current liabilities		155,865
Creditors: amounts falling due after more than one year	<u>6</u>	(180,000)
Net liabilities		<u>(24,135)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		<u>(24,145)</u>
Shareholders' funds		<u>(24,135)</u>

For the period ending 30 April 2022 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 25 January 2023 and were signed on its behalf by

Yanish Jainesh Veersing Purmah
Director

Company Registration No. 13363461

YP INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2021 TO 30 APRIL 2022

1 Statutory information

YP INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13363461. The registered office is 35 BLUE CEDAR DRIVE, STREETLY, SUTTON COLDFIELD, B74 2AE, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and 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 Investment property

	2022
	£
Additions	249,500
At 30 April 2022	249,500

5 Creditors: amounts falling due within one year

	2022
	£
Trade creditors	3,180
Loans from directors	90,746
Accruals	861
	94,787

6 Creditors: amounts falling due after more than one year

	2022
	£
Bank loans	180,000

7 Average number of employees

During the period the average number of employees was 0.

