

**YP INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

YP INVESTMENTS LTD
UNAUDITED ACCOUNTS
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YP INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	249,500	249,500
Current assets			
Cash at bank and in hand		2,382	1,152
Creditors: amounts falling due within one year	<u>5</u>	(105,174)	(94,787)
Net current liabilities		<u>(102,792)</u>	<u>(93,635)</u>
Total assets less current liabilities		146,708	155,865
Creditors: amounts falling due after more than one year	<u>6</u>	(180,000)	(180,000)
Net liabilities		<u>(33,292)</u>	<u>(24,135)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>(33,302)</u>	<u>(24,145)</u>
Shareholders' funds		<u>(33,292)</u>	<u>(24,135)</u>

For the year ending 30 April 2023 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 12 December 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 YEAR ENDED 30 APRIL 2023

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 remained unchanged from the previous year, and also 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

	2023
	£
Fair value at 1 May 2022	249,500
At 30 April 2023	249,500

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	3,180	3,180
Loans from directors	101,137	90,746
Accruals	857	861
	<u>105,174</u>	<u>94,787</u>

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	180,000	180,000

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

