

**YUMMY GARDEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

YUMMY GARDEN LTD
UNAUDITED ACCOUNTS
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YUMMY GARDEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	ZONGYONG LIN
Company Number	13405782 (England and Wales)
Registered Office	Unit 6 Homelands Commercial Centre Vale Road Bishops Cleeve Cheltenham GL52 8PX
Accountants	CEDRIC DOUSE ACCOUNTANTS LTD 209 WELLINGTON HILL WEST HENLEAZE BRISTOL BS9 4QL

YUMMY GARDEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		1,256	-
Debtors	4	10,800	10,800
Cash at bank and in hand		33,287	22,180
		<u>45,343</u>	<u>32,980</u>
Creditors: amounts falling due within one year	2	(40,476)	(22,377)
Net current assets		<u>4,867</u>	<u>10,603</u>
Total assets less current liabilities		4,867	10,603
Creditors: amounts falling due after more than one year	6	-	(24,000)
Net assets/(liabilities)		<u>4,867</u>	<u>(13,397)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,866	(13,398)
Shareholders' funds		<u>4,867</u>	<u>(13,397)</u>

For the year ending 31 May 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 18 August 2023 and were signed on its behalf by

ZONGYONG LIN
Director

Company Registration No. 13405782

YUMMY GARDEN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

YUMMY GARDEN LTD is a private company, limited by shares, registered in England and Wales, registration number 13405782. The registered office is Unit 6 Homelands Commercial Centre, Vale Road, Bishops Cleeve, Cheltenham, GL52 8PX.

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 Debtors

2023	2022
£	£

Amounts falling due after more than one year

Accrued income and prepayments	10,800	10,800
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5 Creditors: amounts falling due within one year

2023	2022
£	£

VAT	8,561	-
Taxes and social security	1,149	47
Loans from directors	29,886	21,930
Accruals	880	400
	40,476	22,377

6 Creditors: amounts falling due after more than one year

2023	2022
£	£

Other creditors	-	24,000
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7 Average number of employees

During the year the average number of employees was 5 (2022: 3).

