

Unaudited Financial Statements for the Period 25 June 2021 to 30 June 2022

for

Jiyow UK Ltd

SDF Accountancy 30 Norman Road London SE10 9QX

## Jiyow UK Ltd (by shares) (Registered number: 13478105)

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### Jiyow UK Ltd (by shares)

# Company Information for the Period 25 June 2021 to 30 June 2022

**DIRECTOR**: Ms Y C Lee

**REGISTERED OFFICE:** 30 Norman Road

London SE10 9QX

**REGISTERED NUMBER:** 13478105 (England and Wales)

ACCOUNTANTS: SDF Accountancy

30 Norman Road

London SE10 9QX

## Balance Sheet 30 June 2022

	£
CURRENT ASSETS	51,173
CREDITORS	
Amounts falling due within one year	(31,759)
NET CURRENT ASSETS	19,414
TOTAL ASSETS LESS CURRENT	
LIABILITIES	<u>19,414</u>
CARITAL AND DECEDIES	10.414
CAPITAL AND RESERVES	19,414

### **NOTES TO THE FINANCIAL STATEMENTS**

### 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

### 2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2022:

	£
Ms Y C Lee	
Balance outstanding at start of period	-
Amounts advanced	(25,924)
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(25,924</u> )

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Balance Sheet - continued 30 June 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 May 2023 and were signed by:

Ms Y C Lee - Director

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.