

**YOUNG & MARRUFO HOMES LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Young & Marrufo Homes Ltd
Unaudited Financial Statements
For The Year Ended 31 July 2022

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Young & Marrufo Homes Ltd
Abridged Balance Sheet
As at 31 July 2022

Registered number: 13535513

		2022
	Notes	£ £
CURRENT ASSETS		
Debtors		3,127
Cash at bank and in hand		1,034
		<u>4,161</u>
Creditors: Amounts Falling Due Within One Year		<u>(21,338)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(17,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,177)</u>
Creditors: Amounts Falling Due After More Than One Year		<u>(3,982)</u>
NET LIABILITIES		<u>(21,159)</u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and Loss Account		<u>(21,259)</u>
SHAREHOLDERS' FUNDS		<u>(21,159)</u>

Young & Marrufo Homes Ltd
Abridged Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 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 directors acknowledge their 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 July 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mrs Anna Marrufo

Director

26/04/2023

The notes on page 3 form part of these financial statements.

Young & Marrufo Homes Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 July 2022

1. General Information

Young & Marrufo Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13535513 . The registered office is Units 1-2 Warrior Court, 9-11 Mumby Road, Gosport, Hampshire, PO12 1BS.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

3. Average Number of Employees

The average number of persons employed under contracts of service during the year was: NIL

4. Share Capital

	2022
Allotted, Called up and fully paid	100

5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 28 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2022
	£	£	£	£	£
Mr Lloyd Young	-	4,050	1,748	-	2,302

The above loan is unsecured, interest free and repayable on demand.

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.