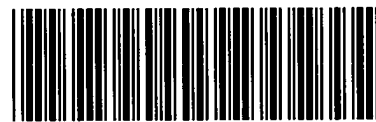


Registered number
13805646

Yet Another Company Ltd
Amended
Accounts

31 December 2022

SATURDAY



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02/12/2023

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COMPANIES HOUSE

Yet Another Company Ltd
Report and accounts
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Yet Another Company Ltd
Company Information

Director

Lucas Santos

Accountants

The Accountancy Partnership
Twelve Quays House
Egerton Wharf
Wirral
CH41 1LD

Registered office

Flat 90 10 Carriage House
City North Place
London
N4 3FT

Registered number

13805646

Yet Another Company Ltd
Accountants' Report

Accountants' report to the director of
Yet Another Company Ltd

You consider that the company is exempt from an audit for the period ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

The Accountancy Partnership
Accountants

Twelve Quays House
Egerton Wharf
Wirral
CH41 1LD

29 November 2023

Yet Another Company Ltd
Profit and Loss Account
for the period from 17 December 2021 to 31 December 2022

	2022 £
Turnover	168,989
Staff costs	(16,124)
Depreciation and other amounts written off assets	(1,427)
Other charges	(5,273)
Profit before taxation	<u>146,165</u>
Tax	(26,285)
Profit	<u><u>119,880</u></u>

Yet Another Company Ltd**Registered number:****13805646****Balance Sheet****as at 31 December 2022**

		2022
		£
Fixed assets		6,005
Current assets	20,711	
Creditors: amounts falling due within one year	<u>(26,285)</u>	
Net current liabilities		<u>(5,574)</u>
Total assets less current liabilities		431
Accruals and deferred income		<u>(331)</u>
Net assets		<u>100</u>
 Capital and reserves		 <u>100</u>
 Average number of employees		 Number <u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 90 10 Carriage House, City North Place, London, United Kingdom, N4 3FT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Lucas Santos

Director

Approved by the board on 29 November 2023

Yet Another Company Ltd**Detailed profit and loss account items****for the period from 17 December 2021 to 31 December 2022***This schedule does not form part of the statutory accounts*

	2022
	£
Sales	
Sales	<u>168,989</u>
Staff costs	
Director's salary	6,825
Travel and subsistence	8,886
Entertaining	413
	<u>16,124</u>
Depreciation and other amounts written off assets	
Depreciation	<u>1,427</u>
Other charges	
Premises costs:	
Rent	127
Use of home	324
	<u>451</u>
General administrative expenses:	
Subscriptions	1,772
Bank charges	553
Equipment expensed	689
Software	156
Repairs and maintenance	306
	<u>3,476</u>
Legal and professional costs:	
Accountancy fees	1,041
Other legal and professional	305
	<u>1,346</u>
	<u>5,273</u>