

Unaudited Financial Statements
for the Period 3 February 2022 to 28 February 2023
for
YoYo Run Ltd

SDF Accountancy
30 Norman Road
London
SE10 9QX

Contents of the Financial Statements
for the Period 3 February 2022 to 28 February 2023

	Page
Company Information	1
Balance Sheet	2

YoYo Run Ltd (by shares)

Company Information

for the Period 3 February 2022 to 28 February 2023

DIRECTOR: Ms Y Song

REGISTERED OFFICE: 30 Norman Road
London
SE10 9QX

REGISTERED NUMBER: 13892554 (England and Wales)

ACCOUNTANTS: SDF Accountancy
30 Norman Road
London
SE10 9QX

Balance Sheet
28 February 2023

	£	£
FIXED ASSETS		747,346
CURRENT ASSETS	4,817	
CREDITORS		
Amounts falling due within one year	<u>(1,228)</u>	
NET CURRENT ASSETS		<u>3,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		750,935
CREDITORS		
Amounts falling due after more than one year		<u>772,349</u>
NET LIABILITIES		<u>(21,414)</u>
RESERVES		<u>(21,414)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2023:

	£
Ms Y Song	
Balance outstanding at start of period	-
Amounts advanced	(277,511)
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>(277,511)</u>

Balance Sheet - continued
28 February 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2023 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 3 November 2023 and were signed by:

Ms Y Song - 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.