

**YADAV RESIDENTIALS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 JULY 2022 TO 31 JULY 2023**

AUDITA LTD
11 CUNDY ROAD
CUSTOM HOUSE
LONDON
E16 3DJ

Yadav Residentials Ltd
Balance Sheet
As At 31 July 2023

Registered number: 14234359

	31 July 2023
	£
Fixed assets	408,700
Current assets	135,348
Creditors: Amounts Falling Due Within One Year	(64,188)
NET CURRENT ASSETS	71,160
TOTAL ASSETS LESS CURRENT LIABILITIES	479,860
Creditors: Amounts Falling After More Than One Year	(477,848)
NET ASSETS	2,012
CAPITAL AND RESERVES	2,012

Notes

1. General Information

Yadav Residentials Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14234359 . The registered office is 11 Cundy Road, London, E16 3DJ.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 July 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abhishek Yadav

Director

22/03/2024

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.