

Registered number:
NC001531

Y-flex LLP
Unaudited Accounts
for the Year Ended
30 June 2022

Y-flex LLP
Balance Sheet
as at 30 June 2022

	Notes	2022 £	2021 £
Fixed Assets			
Intangible Assets	2	1	1
		1	1
Cash at bank and in hand	112	2,597	
	112	2,597	
Net Current Assets / (Liabilities)		112	2,597
Net Assets Attributable to Members		113	2,598
Represented by:			
Loans and other debts due to members within one year			
Members' other interests			
Members' capital classified as a equity		0	2,598
Members' other interests - other reserves classified as equity		113	0
		113	2,598
Total members' interests			
Members' other interests		113	2,598
		113	2,598

Y-flex LLP
Balance Sheet
as at 30 June 2022

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The members have not delivered a copy of the LLP's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

For the year ended 30 June 2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The financial statements were approved by the members and signed on their behalf by:

.....

Approved by members on 1 November 2022

MALTER CAPITAL LTD

Designated Member

Y-flex LLP

Registered number: NC001531 (Northern Ireland)

1. Accounting Policies

Basis of preparation

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, the Companies Act 2006 and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

These financial statements reflect the results of the LLP for the year ended 30 June 2022.

Turnover

This represents the invoiced value of goods, exclusive of VAT to third parties, after deduction of rebates and allowances.

2. Intangible Assets

	Other intangible assets	Total
Cost	£	£
At 30 June 2021	1	1
At 30 June 2022	1	1
Amortisation		
At 30 June 2021	0	0
At 30 June 2022	0	0
Net book value		
At 30 June 2022	1	1
At 30 June 2021	1	1

3. Employees

	2022	2021
Average number of employees during the period	0	0

4. Other Information

The managers of the company did not receive any form of remuneration or emoluments during this period. The company primarily conducts business in foreign currencies, such as EUR and therefore the accounts have been prepared in EUR. Exchange rates on 30/06/2022 was 1.162 EUR per pound sterling.

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.