

Registered number:
NC001531

Y-flex LLP
Unaudited Accounts
for the Year Ended
30 June 2021

Y-flex LLP
Balance Sheet
as at 30 June 2021

	Notes	2021 £	2020 £
Fixed Assets			
Intangible Assets	2	1	1
		1	1
Cash at bank and in hand	2,597	3,225	
	2,597	3,225	
Net Current Assets / (Liabilities)		2,597	3,225
Net Assets Attributable to Members		2,598	3,226
Represented by:			
Loans and other debts due to members within one year			
Members' other interests			
Members' capital classified as a equity		2,598	3,226
		2,598	3,226
Total members' interests			
Members' other interests		2,598	3,226
		2,598	3,226

Y-flex LLP
Balance Sheet
as at 30 June 2021

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 2021 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:

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Approved by members on 2 September 2021

MALTER CAPITAL LTD

Designated Member

Y-flex LLP

Registered number: NC001531 (Northern Ireland)

1. Accounting Policies

Basis of preparation

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" issued in January 2017.

These financial statements reflect the results of the LLP for the year ended 30 June 2021.

Turnover

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

2. Intangible Assets

	Total
Cost	£
At 30 June 2020	1
At 30 June 2021	1
Amortisation	
At 30 June 2020	0
At 30 June 2021	0
Net book value	
At 30 June 2021	1
At 30 June 2020	1

3. Employees

	2021	2020
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 30/06/2021 was 1.165 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.