Unaudited Financial Statements for the Year Ended 31 March 2020

<u>for</u>

Y&H PROPERTIES LLP

S&K Associates Ltd T/A Shoaibi and Co Chartered Certified Accountants Unit 1 - 527 Green Lane Ilford IG3 9RH

Contents of the Financial Statements for the Year Ended 31 March 2020

	Page
Income Statement	1
Balance Sheet	2

Income Statement for the Year Ended 31 March 2020

	31.3.20	31.3.19
	£	£
TURNOVER	54,643	48,575
Other charges	(11,704)	(15,374)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	42,939	33,201

Balance Sheet 31 March 2020

	31.3.20	31.3.19
	£	£
FIXED ASSETS	515,000	515,000
CURRENT ASSETS	88,967	49,910
NET CURRENT ASSETS	88,967	49,910
TOTAL ASSETS LESS CURRENT		
LIABILITIES	603,967	<u>564,910</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	555,899	548,201
MEMBERS' OTHER INTERESTS	48,068	16,709
	603,96	7 564.910

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Y&H PROPERTIES LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC421669

Registered office: Unit1

527 Green Lane

Ilford IG3 9RH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2020.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Page 2 continued...

Balance Sheet - continued 31 March 2020

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 21 January 2021 and were signed by:

Y Chopdat - Designated member

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.