

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Y&H PROPERTIES LLP

S&K Associates Ltd T/A Shoaibi and Co
Chartered Certified Accountants
Unit1
527 Green Lane
Ilford
IG3 9RH

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Income Statement
for the Year Ended 31 March 2023

	31.3.23	31.3.22
	£	£
TURNOVER	51,025	61,358
Other charges	(9,740)	(14,754)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>41,285</u>	<u>46,604</u>

Y&H PROPERTIES LLP (Registered number: OC421669)**Balance Sheet**
31 March 2023

	31.3.23	31.3.22
	£	£
FIXED ASSETS	-	515,000
CURRENT ASSETS	160,561	171,369
NET CURRENT ASSETS	160,561	171,369
TOTAL ASSETS LESS CURRENT LIABILITIES	160,561	686,369
LOANS AND OTHER DEBTS DUE TO MEMBERS	150,534	306,314
MEMBERS' OTHER INTERESTS	10,027	380,055
	160,561	686,369

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: Unit 1
527 Green Lane
Ilford
IG3 9RH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - 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 2023.

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.

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 26 January 2024 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.