

Company registration number: SC207256

Yorkhill Investments Limited

Unaudited filleted financial statements

31 March 2023

Yorkhill Investments Limited

Contents

Statement of financial position and notes to the financial statements

Yorkhill Investments Limited**Statement of financial position****31 March 2023**

	2023	2022
	£	£
Fixed assets	1	1
	<hr/>	<hr/>
Current assets	114	154
Creditors: amounts falling due within one year	(462)	(4)
	<hr/>	<hr/>
Net current (liabilities)/assets	(348)	150
	<hr/>	<hr/>
Total assets less current liabilities	(347)	151
Accruals and deferred income	(315)	(310)
	<hr/>	<hr/>
Net liabilities	(662)	(159)
	<hr/>	<hr/>
Capital and reserves	(662)	(159)
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Notes to the financial statements		

Yorkhill Investments Limited

Year ended 31 March 2023

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
D F Nouillan	-	(450)	-	(450)
	<hr/>	<hr/>	<hr/>	<hr/>

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
D F Nouillan	(43,423)	-	43,423	-
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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2023 , and are signed on behalf of the board by:

D F Nouillan

Director

Company registration number: SC207256

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 50 Ravelston Road, Bearsden, Glasgow, G61 1AY.

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.