

Registered Number 05643800

YELIZ + ALMAS LIMITED

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		2,796	1,801
Current Assets		16,026	9,663
Creditors: amounts falling due within one year		(5,964)	(4,022)
Net current assets (liabilities)		<u>10,062</u>	<u>5,641</u>
Total assets less current liabilities		<u>12,858</u>	<u>7,442</u>
Accruals and deferred income		(600)	(600)
Total net assets (liabilities)		<u>12,258</u>	<u>6,842</u>
Capital and reserves		<u>12,258</u>	<u>6,842</u>

- For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2022

And signed on their behalf by:

Mr Almas Mustafa, Director

Footnotes:

- Guarantees

Other notes:

Registered office

3B Plumstead Road

Woolwich

London

SE18 7BZ

- Advances and credits

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

Mr Almas Mustafa

2021

Balance Brought Forward - £0

Advances /(credits) to the director - £(46,391)

Amounts repaid - £46,391

Balance o/standing - £0

2020

Balance brought forward - £0

Advances /(credits) to the director - £25,258

Amounts repaid - £(25,258)

Balance o/standing - £0

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	1

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