

**YVERMAN LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**YVERMAN LTD**  
**UNAUDITED ACCOUNTS**  
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**YVERMAN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	Mary Kathleen KEABLE Neville John Aubrey PHILLIPS
<b>Company Number</b>	06813171 (England and Wales)
<b>Registered Office</b>	WINTON HOUSE WINTON SQUARE BASINGSTOKE HAMPSHIRE RG21 8EN United Kingdom
<b>Accountants</b>	Cranleys Chartered Accountants Winton House Winton Square Basingstoke Hampshire RG21 8EN

**YVERMAN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	741	988
<b>Current assets</b>			
Inventories	5	500	500
Debtors	<u>6</u>	9,561	4,180
Cash at bank and in hand		5,194	22,288
		<u>15,255</u>	<u>26,968</u>
<b>Creditors: amounts falling due within one year</b>	<u>7</u>	(15,705)	(21,116)
<b>Net current (liabilities)/assets</b>		<u>(450)</u>	<u>5,852</u>
<b>Net assets</b>		<u>291</u>	<u>6,840</u>
<b>Capital and reserves</b>			
Called up share capital		4	2
Profit and loss account		287	6,838
<b>Shareholders' funds</b>		<u>291</u>	<u>6,840</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2020 and were signed on its behalf by

Neville John Aubrey PHILLIPS  
Director

Company Registration No. 06813171

**YVERMAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

Yverman Ltd is a private company, limited by shares, registered in England and Wales, registration number 06813171. The registered office is WINTON HOUSE, WINTON SQUARE, BASINGSTOKE, HAMPSHIRE, RG21 8EN, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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**YVERMAN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2019	8,368
At 31 March 2020	8,368
<b>Depreciation</b>	
At 1 April 2019	7,380
Charge for the year	247
At 31 March 2020	7,627
<b>Net book value</b>	
At 31 March 2020	741
At 31 March 2019	988

**5 Inventories**

	<b>2020 £</b>	<b>2019 £</b>
Finished goods	500	500
	500	500

**6 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Other debtors	9,561	4,180

**7 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Taxes and social security	15,705	21,116

**8 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

