

COMPANY REGISTRATION NUMBER: 02953874

YAK UK Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2019

YAK UK Ltd

Statement of Financial Position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,178		7,906
		-----		-----
Current assets	122,086		110,252	
Prepayments and accrued income	63,854		67,149	
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		185,940		177,401
		-----		-----
Creditors: amounts falling due within one year		23,369		31,671
		-----		-----
Net current assets		162,571		145,730
		-----		-----
Total assets less current liabilities		168,749		153,636
		-----		-----
Accruals and deferred income		16,800		10,525
		-----		-----
		151,949		143,111
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Capital and reserves		151,949		143,111
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 18 December 2019 , and are signed on behalf of the board by:

M G Jefferies

J R Jefferies

Director

Director

Company registration number: 02953874

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Fullers Hill Farm, Fullers Hill, Little Gransden, Sandy, Bedfordshire, SG19 3BP.

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.