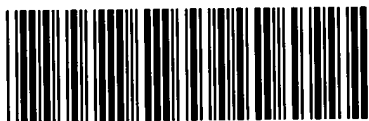


COMPANY REGISTRATION NUMBER: 02953874

YAK UK Ltd
Filleted Unaudited Financial Statements
For the year ended
31 March 2018

WEDNESDAY



A30 *A7KM1NKX* #125
12/12/2018
COMPANIES HOUSE

YAK UK Ltd

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		<u>7,906</u>	<u>8,964</u>
Current assets	110,252		98,347
Prepayments and accrued income	<u>67,149</u>		<u>52,200</u>
		177,401	150,547
Creditors: amounts falling due within one year		<u>31,671</u>	<u>35,224</u>
Net current assets		<u>145,730</u>	<u>115,323</u>
Total assets less current liabilities		153,636	124,287
Accruals and deferred income		<u>10,525</u>	<u>8,175</u>
		<u>143,111</u>	<u>116,112</u>
Capital and reserves		<u>143,111</u>	<u>116,112</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

2. Directors' advances, credits and guarantees

During the year the company made advances to and received repayments from the director. Interest has been charged at the official HMRC rate on any overdrawn balances, there are no repayment terms.

	2018	2017
	£	£
Advances	216	390
Repayments	216	390

YAK UK Ltd

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 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.

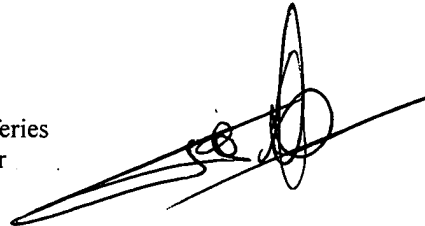
These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27.12.2018, and are signed on behalf of the board by:

M G Jefferies
Director



J R Jefferies
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.