

COMPANY REGISTRATION NUMBER: 02953874

YAK UK Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2022

YAK UK Ltd

Statement of Financial Position

31 March 2022

	2022		2021	
	£	£	£	£
Fixed assets		35,467		36,315
		-----		-----
Current assets	122,143		140,118	
Prepayments and accrued income	12,000		62,000	
	-----		-----	
		134,143		202,118
		-----		-----
Creditors: amounts falling due within one year		17,393		19,375
		-----		-----
Net current assets		116,750		182,743
		-----		-----
Total assets less current liabilities		152,217		219,058
		-----		-----
Accruals and deferred income		3,200		40,750
		-----		-----
		149,017		178,308
		-----		-----
Capital and reserves		149,017		178,308
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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 2 (2021: 3).

For the year ending 31 March 2022 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 19 December 2022 , 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.