

COMPANY REGISTRATION NUMBER: 02953874

YAK UK Ltd

Filleted Unaudited Financial Statements

For the year ended

31 March 2021

YAK UK Ltd

Statement of Financial Position

31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		36,315		38,284
		-----		-----
Current assets	140,118		89,031	
Prepayments and accrued income	62,000		62,000	
	-----		-----	
		202,118		151,031
		-----		-----
Creditors: amounts falling due within one year		19,375		24,381
		-----		-----
Net current assets		182,743		126,650
		-----		-----
Total assets less current liabilities		219,058		164,934
		-----		-----
Accruals and deferred income		40,750		29,350
		-----		-----
		178,308		135,584
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Capital and reserves		178,308		135,584
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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 (2020: 3).

For the year ending 31 March 2021 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 21 December 2021 , 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.