

Y&A CONSULTING LTD
FOR THE YEAR ENDED 31 DECEMBER 2019

Y&A Consulting Ltd
Balance Sheet
As at 31 December 2019

Registered number: 07889851

	2019	2018
	£	£
Fixed assets	1,037	990
Current assets	80,587	75,388
Creditors: Amounts Falling Due Within One Year	(17,570)	(19,488)
NET CURRENT ASSETS	63,017	55,900
TOTAL ASSETS LESS CURRENT LIABILITIES	64,054	56,890
NET ASSETS	64,054	56,890
CAPITAL AND RESERVES	64,054	56,890

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Y&A Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07889851 . The registered office is Second Floor, Rowan Suite, 7 Trinity Place, Midland Drive, Sutton Coldfield, B72 1TX.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mohammad Azad

Director

13th August 2020

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.