

Y&A CONSULTING LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Y&A CONSULTING LTD

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Y&A CONSULTING LTD

Company Information

Director Mr Mohammad Yasir AZAD

Company secretary Mrs Alia ABBAS

Registered office 3c Mitre Court
38 Lichfield Road
Sutton Coldfield
B74 2LZ

Accountants OnTheGo Accountants
5 Chancery Lane
London
EC4A 1BL

Y&A CONSULTING LTD
(Registration number: 7889851)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	<u>1,133</u>	<u>531</u>
Current assets	179,934	102,215
Prepayments and accrued income	575	-
Creditors: Amounts falling due within one year	<u>(28,422)</u>	<u>(23,186)</u>
Net current assets	<u>152,087</u>	<u>79,029</u>
	<u>153,220</u>	<u>79,560</u>
Capital and reserves	<u>153,220</u>	<u>79,560</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3c Mitre Court
38 Lichfield Road
Sutton Coldfield
B74 2LZ
England and Wales

These financial statements were authorised for issue by the director on 8 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was: 2 (2020 - 2).

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For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 June 2022

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Mr Mohammad Yasir AZAD
Director

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.