

# Y&A Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2020

# Y&A Consulting Limited

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# **Y&A Consulting Limited**

## **Company Information**

<b>Directors</b>	Mrs Alia ABBAS Mr Mohammad Yasir AZAD
<b>Registered office</b>	Second Floor, Rowan Suite 7 Trinity Place Midland Drive Sutton Coldfield B72 1TX
<b>Accountants</b>	OnTheGo Accountants 5 Chancery Lane London EC4A 1BL

**Y&A Consulting Limited**  
**(Registration number: 7889851)**  
**Balance Sheet as at 31 December 2020**

	2020 £	2019 £
Fixed assets	530	1,037
Current assets	102,216	80,587
Creditors: Amounts falling due within one year	(23,186)	(17,570)
Net current assets	79,030	63,017
	79,560	64,054
Capital and reserves	79,560	64,054

**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:

Second Floor, Rowan Suite  
7 Trinity Place  
Midland Drive  
Sutton Coldfield  
B72 1TX

These financial statements were authorised for issue by the Board on 28 September 2021.

**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 directors) during the year was: 2 (2019 - 2).

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.

## **Y&A Consulting Limited**

### **(Registration number: 7889851) Balance Sheet as at 31 December 2020**

For the financial year ending 31 December 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 September 2021 and signed on its behalf by:

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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.