Registered number: 08099123

YBSM TRAINING ACADEMY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

YBSM Partners Ltd

Chartered Certified Accountants

44 Broadway
Stratford
London
E15 1XH

YBSM TRAINING ACADEMY LTD
Unaudited Financial Statements
For The Year Ended 30 June 2017

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YBSM TRAINING ACADEMY LTD
Balance Sheet
As at 30 June 2017

Registered number: 08099123

	Notes	2017 £	2017 £	2016 £	2016 £
CURRENT ASSETS					
Debtors	**4**	100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 30 June 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Samuel Mendy

25/07/2017

The notes on page 3 form part of these financial statements.

YBSM TRAINING ACADEMY LTD
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital
	£
As at 1 July 2015	100
As at 30 June 2016 and 1 July 2016	100
As at 30 June 2017	100

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

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

	2017	2016

4. Debtors

	2017	2016
	£	£
Due within one year		
Called up share capital not paid	100	100
	100	100

5. Share Capital

	Value	Number	2017	2016
Allotted and called up	£		£	£
Ordinary shares	1.000	100	100	100

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

YBSM TRAINING ACADEMY LTD Registered number 08099123 is a limited by shares company incorporated in England & Wales. The Registered Office is C/O YBSM Partners Ltd , 44 Broadway, Strafford, E15 1XH.

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.