

Y&H ASSOCIATES LIMITED

**Company Registration Number:
08195521 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

Y&H ASSOCIATES LIMITED

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for the Period Ended 31 March 2016

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Y&H ASSOCIATES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Chidananda Sailesh Yellapu
Registered office:	12 Fauna Close Flora Gardens, Chadwell Heath Romford England RM6 4AS
Company Registration Number:	08195521 (England and Wales)

Y&H ASSOCIATES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The company's principal activity during the period was provision of information technology consultancy activities

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Chidananda Sailesh Yellapu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 December 2016

And Signed On Behalf Of The Board By:

Name: Chidananda Sailesh Yellapu

Status: Director

Y&H ASSOCIATES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		111,962	85,517
Other Income:		5	6
Cost of raw materials and consumables:		(16,893)	(23,305)
Tax:		(19,015)	(12,444)
Profit or (loss):		<u>76,059</u>	<u>49,774</u>

Y&H ASSOCIATES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Current assets:		23,210	17,030
Creditors: amounts falling due within one year:		(22,210)	(16,030)
Net current assets (liabilities):		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Total net assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Capital and reserves:		1,000	1,000

Y&H ASSOCIATES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chidananda Sailesh Yellapu

Status: Director

Y&H ASSOCIATES LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

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.