

**YOUNGS CONSULT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Youngs Consult Limited
Balance Sheet
As At 31 October 2022

Registered number: 08255708

	2022	2021
	£	£
Current assets	2,690	11,898
Creditors: Amounts Falling Due Within One Year	(2,199)	(5,888)
NET CURRENT ASSETS	491	6,010
TOTAL ASSETS LESS CURRENT LIABILITIES	491	6,010
Accruals and deferred income	(420)	(629)
NET ASSETS	71	5,381
CAPITAL AND RESERVES	71	5,381

Notes

1. General Information

Youngs Consult Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08255708 . The registered office is 7 Cliff Street, Cheddar, Somerset, BS27 3PT.

2. Average Number of Employees

Average number of employees, including directors, during the year was 1. 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

Miss Fiona Steels

Director

31/07/2023

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.