

**YASNA PRIVATE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

YASNA PRIVATE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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YASNA PRIVATE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Asad Bashir Malik Muhammad Anees
Company Number	08758342 (England and Wales)
Registered Office	37 WHITLEY STREET READING BERKSHIRE RG2 0EG UNITED KINGDOM
Accountants	Accountax Centre 2B New Road London E4 8ET

YASNA PRIVATE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	70,052	71,944
Current assets	3,130	1,631
Prepayments and accrued income	4,050	4,050
Creditors: amounts falling due within one year	(1,383)	-
Net current assets	5,797	5,681
Total assets less current liabilities	75,849	77,625
Creditors: amounts falling due after more than one year	(70,000)	(77,310)
Net assets	5,849	315
Capital and reserves	5,849	315

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 8 (2016: 8).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2017

Asad Bashir Malik
Director

Company Registration No. 08758342

