

**YUSRA ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Optmark Accountants
Incorporated Financial Accountants
Unit 5 Red Lion Court
Alexandra Road
Hounslow
England
TW3 1JS

YUSRA ENTERPRISE LTD
Balance Sheet
As At 31 January 2025

Registered number: 08857504

	2025	2024
	£	£
Creditors: Amounts Falling Due Within One Year	(36,925)	(21,096)
NET CURRENT LIABILITIES	(36,925)	(21,096)
TOTAL ASSETS LESS CURRENT LIABILITIES	(36,925)	(21,096)
Creditors: Amounts Falling Due After More Than One Year	(30,707)	(34,307)
NET LIABILITIES	(67,632)	(55,403)
CAPITAL AND RESERVES	(67,632)	(55,403)

Notes

1. General Information

YUSRA ENTERPRISE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08857504 . The registered office is 219 Streatham High Road, Streatham, London, SW16 6EN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2024: 4)

For the year ending 31 January 2025 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 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 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

Mr DAUD MOHAMED

Director
22/10/2025

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.