Amended

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Yosuzi Limited

WEDNESDAY



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COMPANIES HOUSE

Yosuzi Limited

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Yosuzi Limited

Company Information
for the year ended 31 January 2017

DIRECTOR:	Miss Y Sylvester
REGISTERED OFFICE:	Chartered Accountants 277-279 Chiswick High Road Chiswick London W4 4PU
REGISTERED NUMBER:	09380821 (England and Wales)
ACCOUNTANTS:	Flintham Mackenzie Chartered Accountants 277-279 Chiswick High Road Chiswick London W4 4PU

Abridged Balance Sheet
31 January 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	4		7,427		522
CURRENT ASSETS					
Stocks		1,800		1,800	
Debtors		103,997		41,024	
Cash at bank and in hand		35,477		27,690	
		141,274		70,514	
CREDITORS					
Amounts falling due within one year		60,712		35,315	
NET CURRENT ASSETS			80,562		35,199
TOTAL ASSETS LESS CURRENT LIABILITIES			87,989		35,721
PROVISIONS FOR LIABILITIES	5		1,485		104
NET ASSETS			86,504		35,617
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			86,404		35,517
SHAREHOLDERS' FUNDS			86,504		35,617

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

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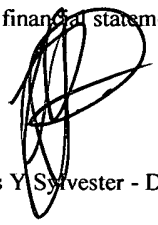
Abridged Balance Sheet - continued
31 January 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 January 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 October 2017 and were signed by:



Miss Y Sylvester - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Yosuzi Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

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4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 February 2016	783
Additions	9,962
At 31 January 2017	10,745
DEPRECIATION	
At 1 February 2016	261
Charge for year	3,057
At 31 January 2017	3,318
NET BOOK VALUE	
At 31 January 2017	7,427
At 31 January 2016	522

5. PROVISIONS FOR LIABILITIES

	2017 £	2016 £
Deferred tax	1,485	104

	Deferred tax £
Balance at 1 February 2016	104
Provided during year	1,381
Balance at 31 January 2017	1,485

6. RELATED PARTY DISCLOSURES

During the year, Yosuzi Sylvester, was the company director and at the balance sheet date, £14,366 was payable to her.

7. FIRST YEAR ADOPTION

This is the first year that the company has presented its results under FRS 102 Section 1A 'Small Entities'. The dates of transition were 1 February 2015 and 1 February 2016.There are no changes to report that affected the balances of the accounts at the dates of transition.