

**YASHTECH DATA SOLUTIONS UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

YASHTECH DATA SOLUTIONS UK LTD
Unaudited Financial Statements
For The Year Ended 30 April 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	3
Notes to the Financial Statements	4–5

YASHTECH DATA SOLUTIONS UK LTD
Balance Sheet
As at 30 April 2017

Registered number: 09568621

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	6	749		156	
Cash at bank and in hand		5,308		125	
		6,057		281	
Creditors: Amounts Falling Due Within One Year	7	(5,937)		(36)	
NET CURRENT ASSETS (LIABILITIES)			120		245
TOTAL ASSETS LESS CURRENT LIABILITIES			120		245
NET ASSETS			120		245
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account			20		145
SHAREHOLDERS' FUNDS			120		245

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs SUJATHA GADAMSETHI

08/07/2017

YASHTECH DATA SOLUTIONS UK LTD
Balance Sheet (continued)
As at 30 April 2017

The notes on pages 4 to 5 form part of these financial statements.

YASHTECH DATA SOLUTIONS UK LTD
Statement of Changes in Equity
For The Year Ended 30 April 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 30 April 2015	100	-	100
Profit for the year and total comprehensive income	-	145	145
As at 30 April 2016 and 1 May 2016	100	145	245
Profit for the year and total comprehensive income	-	9,575	9,575
Dividends paid	-	(9,700)	(9,700)
As at 30 April 2017	100	20	120

YASHTECH DATA SOLUTIONS UK LTD
Notes to the Unaudited Accounts
For The Year Ended 30 April 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2017	2016
	£	£
Wages and salaries	15,296	670
	<u>15,296</u>	<u>670</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

2017	2016
<u> </u>	<u> </u>

6. Debtors

	2017	2016
	£	£
Due within one year		
Other debtors	749	156
	<u>749</u>	<u>156</u>

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Corporation tax	2,381	36
VAT	2,006	-
Other creditors	1,550	-
	<u>5,937</u>	<u>36</u>

YASHTECH DATA SOLUTIONS UK LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 April 2017

8. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

9. Transactions With and Loans to Directors

Dividends paid to directors

10. Dividends

	2017	2016
	£	£
On equity shares:		
Final dividend paid	9,700	-
	9,700	-

11. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

12. General Information

YASHTECH DATA SOLUTIONS UK LTD Registered number 09568621 is a limited by shares company incorporated in England & Wales. The Registered Office is 50 SHAFTESBURY AVENUE, FELTHAM, MIDDLESEX, ENGLAND, TW14 9LP.

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.