

YSL TRANSPORT LTD

**Company Registration Number:
09647828 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

YSL TRANSPORT LTD

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for the Period Ended 30 June 2017

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YSL TRANSPORT LTD

Company Information

for the Period Ended 30 June 2017

Director:

Meron Mehari

Registered office:

Unit 38 Eurolink Business Centre
49 Effra Road
London
England
SW2 1BZ

Company Registration Number:

09647828 (England and Wales)

YSL TRANSPORT LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Taxi Operation

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Meron Mehari

This report was approved by the board of directors on 2 March 2018
And Signed On Behalf Of The Board By:

Name: Meron Mehari
Status: Director

YSL TRANSPORT LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		5,148	495
Total current assets:		<u>5,148</u>	<u>495</u>
Prepayments and accrued income:			0
Creditors: amounts falling due within one year:	2	(997)	(195)
Net current assets (liabilities):		<u>4,151</u>	<u>300</u>
Total assets less current liabilities:		4,151	300
Total net assets (liabilities):		<u>4,151</u>	<u>300</u>

The notes form part of these financial statements

YSL TRANSPORT LTD

Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,051	200
Shareholders funds:		4,151	300

For the year ending 30 June 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 March 2018

And Signed On Behalf Of The Board By:

Name: Meron Mehari

Status: Director

The notes form part of these financial statements

YSL TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

YSL TRANSPORT LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	997	195
Total	997	195

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.