YSL TRANSPORT LTD

Company Registration Number:
09647828 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

YSL TRANSPORT LTD

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YSL TRANSPORT LTD

Company Information

for the Period Ended 30 June 2018

Director:	MERON MEHARI
Registered office:	26 Alexandra Place London England NW8 0DY
Company Registration Number:	09647828 (England and Wales)

YSL TRANSPORT LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

PRIVATE HIRE SERVICES

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
MERON MEHARI

This report was approved by the board of directors on 27 March 2019
And Signed On Behalf Of The Board By:

Name: MERON MEHARI
Status: Director

YSL TRANSPORT LTD

Balance sheet

As at 30 June 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**2,262**	5,148
Total current assets:		**2,262**	5,148
Creditors: amounts falling due within one year:	2	**(761)**	(997)
Net current assets (liabilities):		**1,501**	4,151
Total assets less current liabilities:		**1,501**	4,151
Total net assets (liabilities):		**1,501**	4,151

The notes form part of these financial statements

YSL TRANSPORT LTD

Balance sheet continued

As at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**1,401**	4,051
Shareholders funds:		**1,501**	4,151

For the year ending 30 June 2018 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 27 March 2019
And Signed On Behalf Of The Board By:

Name: MERON MEHARI
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2018

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

Notes to the Financial Statements

for the Period Ended 30 June 2018

2.Creditors: amounts falling due within one year note

	2018	*2017*
	£	£
Taxation and social security	761	997
Total	761	997

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.