# YOLO RETREATS LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 OCTOBER 2018

JKAB Accountancy Ltd

1 Rookery House The Street
Crookham Village
Fleet
GU51 5RX

**Yolo Retreats Limited**
**Balance Sheet**
**As at 31 October 2018**

**Registered number:** 11054708

| | 2018 |
|---|---|
| | £ |
| Fixed assets | 3,512 |
| Current assets | 310 |
| Creditors: Amounts Falling Due Within One Year | (35,081 ) |
| **NET CURRENT LIABILITIES** | (34,771 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (31,259 ) |
| **NET ASSETS** | (31,259 ) |
| **CAPITAL AND RESERVES** | (31,259 ) |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was NIL

2. **General Information**

Yolo Retreats Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11054708. The registered office is 7 The Stocks, Chipping Norton, Oxfordshire, OX7 3UB.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Ms Claire Sweetlove**

**28th February 2020**

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.