YOLO RETREATS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019

JKAB Accountancy Ltd

1 Rookery House The Street
Crookham Village
Fleet
GU51 5RX

Yolo Retreats Limited
Balance Sheet
As at 31 October 2019

Registered number: 11054708

	2019	2018
	£	£
Fixed assets	1,756	3,512
Current assets	2,010	310
Creditors: Amounts Falling Due Within One Year	(42,000)	(35,081)
NET CURRENT LIABILITIES	(39,990)	(34,771)
TOTAL ASSETS LESS CURRENT LIABILITIES	(38,234)	(31,259)
NET LIABILITIES	(38,234)	(31,259)
CAPITAL AND RESERVES	(38,234)	(31,259)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was NIL NIL (2018: 1)

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 2019 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

Ms Claire Sweetlove

Director
30th October 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.