Registered number
11368649

YYT 2018 Limited

Filleted Accounts

31 May 2020

YYT 2018 Limited

Registered number: 11368649

Balance Sheet

as at 31 May 2020

	Notes		2020		2019
			£		£
Current assets					
Stocks		865		840	
Debtors	3	1,469		2,172	
Cash at bank and in hand		55,858		36,079	
		58,192		39,091	
Creditors: amounts falling due within one year	4	(52,322)		(31,990)	
Net current assets			5,870		7,101
Net assets			5,870		7,101
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,770		7,001
Shareholders' funds			5,870		7,101

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss Y Tan

Director

Approved by the board on 4 January 2021

YYT 2018 Limited

Notes to the Accounts

for the year ended 31 May 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents the sales to customers excluding Value Added Tax.

Stocks

Stock is valued at the lower of cost and net realisable value.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2020 Number	2019 Number
Average number of persons employed by the company	6	6

3 Debtors

	2020 £	2019 £
Other debtors	1,469	2,172

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Trade creditors	-	1,042
Taxation and social security costs	10,950	9,648
Other creditors	41,372	21,300
	52,322	31,990

5 Other information

YYT 2018 Limited is a private company limited by shares and incorporated in England. Its registered office is:

454 Ewell Road
Surbiton
Surrey
KT6 7EL

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.