Registered number: 11630833

Y HALEVI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2021

y Halevi Ltd
Unaudited Financial Statements
For The Year Ended 30 October 2021

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y Halevi Ltd
Balance Sheet
As at 30 October 2021

Registered number: 11630833

	Notes	2021 £	2021 £	2020 £	2020 £
CURRENT ASSETS					
Debtors	**3**	49,950		49,950	
Cash at bank and in hand		16		22	
		49,966		49,972	
Creditors: Amounts Falling Due Within One Year	**4**	(51,082)		(50,658)	
NET CURRENT ASSETS (LIABILITIES)			(1,116)		(686)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,116)		(686)
NET LIABILITIES			(1,116)		(686)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			(1,117)		(687)
SHAREHOLDERS' FUNDS			(1,116)		(686)

For the year ending 30 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Yechiel Horovitz

Director
20/01/2022

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Debtors

	2021	2020
	£	£
Due within one year		
Other debtors	49,950	49,950
	49,950	49,950

4. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	51,082	50,658
	51,082	50,658

5. Share Capital

	2021	2020
Allotted, Called up and fully paid	1	1

6. General Information

y Halevi Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11630833 . The registered office is Js & Co Accountants, 26 Theydon Road, London, E5 9NA.

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.