

**YASMINISTRATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Yasministration Limited
Balance Sheet
As At 31 October 2023

Registered number: 13701310

	2023	2022
	£	£
Fixed assets	805	1,314
Current assets	11,950	20,234
Creditors: Amounts Falling Due Within One Year	(20,846)	(14,057)
NET CURRENT ASSETS (LIABILITIES)	(8,896)	6,177
TOTAL ASSETS LESS CURRENT LIABILITIES	(8,091)	7,491
NET (LIABILITIES)/ASSETS	(8,091)	7,491
CAPITAL AND RESERVES	(8,091)	7,491

Notes

1. General Information

Yasministration Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13701310 . The registered office is 71 Great Leighs, Bourne, PE10 0WZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2023
	£	£	£	£	£
Miss Chloe Goldsmith	-	7,094	1,513	-	5,581

The above loan is unsecured, interest free and repayable on demand.

Yasministration Limited
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Chloe Goldsmith

Director

05/03/2024

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.