

# **YONKI LTD**

**Company Registration Number:  
14197708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2024**

## **Period of accounts**

**Start date: 01 July 2023**

**End date: 30 June 2024**

# YONKI LTD

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# YONKI LTD

## Company Information

for the Period Ended 30 June 2024

**Registered office:**

46  
Bransholme Drive  
York  
England  
YO30 4XN

**Company Registration Number:**

14197708 (England and Wales)

# YONKI LTD

## Balance sheet

As at 30 June 2024

|                                                 | <i>2024</i><br><i>£</i> | <i>2023</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                 | 8,206                   | 16,603                  |
| Creditors: amounts falling due within one year: | ( 4,225 )               | ( 14,417 )              |
| <b>Net current assets (liabilities):</b>        | <b>3,981</b>            | <b>2,186</b>            |
| Total assets less current liabilities:          | 3,981                   | 2,186                   |
| <b>Total net assets (liabilities):</b>          | <b>3,981</b>            | <b>2,186</b>            |
| <b>Capital and reserves:</b>                    | <b>3,981</b>            | <b>2,186</b>            |

# YONKI LTD

## Balance sheet continued

For the year ending 30 June 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 March 2025**

**And Signed On Behalf Of The Board By:**

Name: Yawen Tan

Status: Director

The notes form part of these financial statements

# **YONKI LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2024**

### **1. Employee Information**

Average number of employees: 1

# YONKI LTD

## Footnotes to the Financial Statements

for the Period Ended 30 June 2024

### 2. Off balance sheet disclosure

No

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.