Registered Number: 15188564

YASMINRM LTD

Unaudited Financial Statements

Period of accounts

Start date: 04 October 2023

End date: 31 October 2024

YASMINRM LTD
Contents Page
For the Period 04 October 2023 to 31 October 2024

Company information

Director's report

Accountants' report

Income statement

Statement of financial position

Notes to the financial statements

Statement of changes in equity

YASMINRM LTD
Company Information
For the Period 04 October 2023 to 31 October 2024

Director	Yasmin Rashid MOHAMED
Registered Number	15188564
Registered Office	FLAT 7 DORSET HOUSE HAWTHORN GROVE LONDON SE20 8LH
Accountants	THAMES ACCOUNTANTS & CO LTD 100 Dunton Road London SE1 5UN

YASMINRM LTD
Director's Report
For the Period 04 October 2023 to 31 October 2024

Director's report and financial statements

The director presents his/her/their annual report and the financial statements for the year ended 31 October 2024.

Principal activities

Principal activity of the company during the financial period was of:
74909 - Other professional, scientific and technical activities not elsewhere classified

Director

The director who served the company throughout the period was as follows:

Yasmin Rashid MOHAMED

Statement of director's responsibilities

The director is responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.
In preparing these financial statements, the director is required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.
The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.
The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Yasmin Rashid MOHAMED
Director

Date approved: 17 June 2025

YASMINRM LTD
Accountants' Report
For the Period 04 October 2023 to 31 October 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 October 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

THAMES ACCOUNTANTS & CO LTD

31 October 2024

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THAMES ACCOUNTANTS & CO LTD

100 Dunton Road

London

SE1 5UN

17 June 2025

YASMINRM LTD
Income Statement
For the Period 04 October 2023 to 31 October 2024

	Notes	2024
		£
Turnover		2,000
Gross profit		**2,000**
Administrative expenses		(3,400)
Operating loss		**(1,400)**
Profit/(Loss) on ordinary activities before taxation		**(1,400)**
Tax on profit on ordinary activities		0
Profit/(Loss) for the financial period		**(1,400)**

YASMINRM LTD
Statement of Financial Position
As at 31 October 2024

	Notes	2024
		£
Current assets		
Cash at bank and in hand		1
Creditors: amount falling due within one year	3	(1,400)
Net current assets		**(1,399)**
Total assets less current liabilities		(1,399)
Net assets		**(1,399)**
Capital and reserves		
Called up share capital		1
Profit and loss account		(1,400)
Shareholders' funds		**(1,399)**

For the period ended 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 17 June 2025 and were signed by:

Yasmin Rashid MOHAMED
Director

YASMINRM LTD
Statement of Changes in Equity
For the Period 04 October 2023 to 31 October 2024

	Equity share capital	Revaluation reserve	Capital redemption reserve	Retained Earnings	Total
	£	£	£	£	£
At 04 October 2023					-
Profit for the period				(1,400)	(1,400)
Total comprehensive income for the period	**-**	**-**	**-**	**(1,400)**	**(1,400)**
Shares issued	1				1
Total investments by and distributions to owners	**1**	**-**	**-**	**-**	**1**
At 31 October 2024	**1**			**(1,400)**	**(1,399)**

YASMINRM LTD
Notes to the Financial Statements
For the Period 04 October 2023 to 31 October 2024

General Information

YASMINRM LTD is a private company, limited by shares, registered in , registration number 15188564, registration address FLAT 7 DORSET HOUSE, HAWTHORN GROVE, LONDON, SE20 8LH.

The presentation currency is £ sterling.

1. **Accounting policies**

   Significant accounting policies

   Statement of compliance

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   Basis of preparation

   The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

   Turnover

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Average number of employees**

   Average number of employees during the period was 0.

3. Creditors: amount falling due within one year

	2024
	£
Other Creditors	1,400
	1,400

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.