

**YICK CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 MAY 2024 TO 31 MAY 2025**

Yick Consultancy Limited
Balance Sheet
As At 31 May 2025

Registered number: 15700708

	31 May 2025
	£
Fixed assets	90
Current assets	1,843
Creditors: Amounts Falling Due Within One Year	(319)
NET CURRENT ASSETS	1,524
TOTAL ASSETS LESS CURRENT LIABILITIES	1,614
Accruals and deferred income	(660)
NET ASSETS	954
CAPITAL AND RESERVES	954

Notes

1. General Information

Yick Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 15700708 . The registered office is 7 Anzio Crescent, Lincoln, LN1 3PS.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 2 May 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2025
	£	£	£	£	£
Mr W Yick	-	1,762	-	-	1,762

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

For the period ending 31 May 2025 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 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 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

Mr W Yick

Director
18/06/2025

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.