

**YICK CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2026**

Yick Consultancy Limited
Balance Sheet
As At 31 May 2026

Registered number: 15700708

	31 May 2026	31 May 2025
	£	£
Fixed assets	60	90
Current assets	7,642	1,843
Creditors: Amounts Falling Due Within One Year	(1,188)	(319)
NET CURRENT ASSETS	6,454	1,524
TOTAL ASSETS LESS CURRENT LIABILITIES	6,514	1,614
Accruals and deferred income	(690)	(660)
NET ASSETS	5,824	954
CAPITAL AND RESERVES	5,824	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 year was: 1 (2025: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2026
	£	£	£	£	£
Mr W Yick	1,762	13,202	(9,147)	-	5,817

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

Yick Consultancy Limited
Balance Sheet (continued)
As At 31 May 2026

For the year ending 31 May 2026 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

20/07/2026

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.