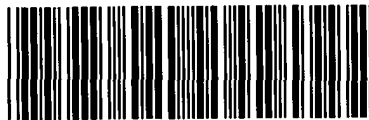


Unaudited Financial Statements Yemen Gulf Consultancy Limited

For the year ended 31 December 2022

Registered number: 01300649

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COMPANIES HOUSE

Company Information

Directors D A Saeed Anam

Company Secretary Gray's Inn Secretaries Limited

Registered number 01300649

Registered office Prince Albert House
2 Kingsmill Terrace
London
NW8 6BN

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Directors' report

For the year ended 31 December 2022

The directors present their report and the financial statements for the year ended 31 December 2022.

Principal activities

The company did not trade during the year.

Directors

The directors who served during the year were:

D A Saeed Anam

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



D A Saeed Anam
Director

Date: 23/05/2023

Income statement

For the year ended 31 December 2022

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

Statement of financial position

As at 31 December 2022

| | 2022 £ | 2021 £ |
|--|-----------------|-----------------|
| Current assets | | |
| Debtors: amounts falling due within one year | 11,438 | 11,438 |
| | <u>11,438</u> | <u>11,438</u> |
| Creditors: amounts falling due within one year | (69,592) | (69,592) |
| | <u>(69,592)</u> | <u>(69,592)</u> |
| Net current liabilities | (58,154) | (58,154) |
| Total assets less current liabilities | (58,154) | (58,154) |
| | <u>(58,154)</u> | <u>(58,154)</u> |
| Net liabilities | (58,154) | (58,154) |
| | <u>(58,154)</u> | <u>(58,154)</u> |
| Capital and reserves | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | (58,254) | (58,254) |
| | <u>(58,254)</u> | <u>(58,254)</u> |
| Shareholders' deficit | (58,154) | (58,154) |
| | <u>(58,154)</u> | <u>(58,154)</u> |

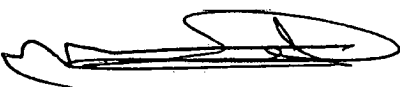
For the year ended 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


D A Saeed Anam
Director

Date: 23/05/2023