

# YERAT ENTERPRICE LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 February 2017

**End date:** 31 January 2018

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**YERAT ENTERPRICE LIMITED**  
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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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AFADLINK INTERNATIONAL RESOURCES  
2ND FLOOR QUAYSIDE TOWER  
252-260 BROAD STREET  
BIRMINGHAM  
B1 2HF  
10 September 2018

YERAT ENTERPRICE LIMITED  
Statement of Financial Position  
As at 31 January 2018

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		390	864
<b>Creditors: amount falling due within one year</b>		(285)	(863)
<b>Net current assets</b>		<u>105</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>105</u>	<u>1</u>
<b>Net assets</b>		<u>105</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		104	0
<b>Shareholders funds</b>		<u>105</u>	<u>1</u>

For the year ended 31 January 2018 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 year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Shitu Mukail Adebayo ADEYERA  
Director

Date approved by the board: 10 September 2018

**YERAT ENTERPRICE LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2018**

**General Information**

YERAT ENTERPRICE LIMITED is a private limited company, limited by shares, domiciled in , registration number 08843277, registration address 39 Oxpiece Drive, Bromford, Birmingham, B36 8QH.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

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

**2. Share Capital**

<b>Allotted</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
1 Class A shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

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.