

YOUTEAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

YOUTEAM LTD
UNAUDITED ACCOUNTS
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YOUTEAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Anton Mishchenko
Company Number	08921389 (England and Wales)
Registered Office	20 JERUSALEM PASSAGE LONDON EC1V 4JP ENGLAND

YOUTEAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	15,952	10,242
Current assets			
Debtors	5	37,074	48,465
Cash at bank and in hand		152,564	58,343
		<u>189,638</u>	<u>106,808</u>
Creditors: amounts falling due within one year	<u>6</u>	(166,362)	(91,371)
Net current assets		<u>23,276</u>	<u>15,437</u>
Net assets		<u>39,228</u>	<u>25,679</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,128	25,579
Shareholders' funds		<u>39,228</u>	<u>25,679</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 February 2020.

Anton Mishchenko
Director

Company Registration No. 08921389

YOUTEAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

YouTeam Ltd is a private company, limited by shares, registered in England and Wales, registration number 08921389. The registered office is 20 JERUSALEM PASSAGE, LONDON, EC1V 4JP, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Software & IT Equipment- 33% pa

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2018	21,849
Additions	13,685
At 31 March 2019	35,534
Depreciation	
At 1 April 2018	11,607
Charge for the year	7,975
At 31 March 2019	19,582
Net book value	
At 31 March 2019	15,952
At 31 March 2018	10,242

5 Debtors

	2019 £	2018 £
Trade debtors	37,074	48,465

YOUTEAM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	156,543	49,343
Taxes and social security	9,819	12,028
Loans from directors	-	30,000
	166,362	91,371

7 Average number of employees

During the year the average number of employees was 1 (2018: 5).

