

# Yikki Design Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

McGlone Wardzynski Limited  
Chartered Certified  
Eagle House  
14 Queens Road  
Coventry  
West Midlands  
CV1 3EG

# Yikki Design Limited

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# **Yikki Design Limited**

## **Company Information**

<b>Directors</b>	Ms Frances Yeung Mr Kwok Yee Chung
<b>Registered office</b>	45 Southbank Road Coundon Coventry West Midlands CV6 1EZ
<b>Accountants</b>	McGlone Wardzynski Limited Chartered Certified Eagle House 14 Queens Road Coventry West Midlands CV1 3EG

# Yikki Design Limited

(Registration number: 09115486)  
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	6,926	10,804
Current assets	16,585	14,051
Creditors: Amounts falling due within one year	(20,166)	(21,918)
Net current liabilities	(3,581)	(7,867)
Total assets less current liabilities	3,345	2,937
Accruals and deferred income	(1,320)	(1,320)
	2,025	1,617
Capital and reserves	2,025	1,617

## 1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

45 Southbank Road

Coundon

Coventry

West Midlands

CV6 1EZ

United Kingdom

These financial statements were authorised for issue by the Board on 13 February 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 2).

# **Yikki Design Limited**

**(Registration number: 09115486)**

## **Balance Sheet as at 31 July 2019 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 February 2020 and signed on its behalf by:

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Ms Frances Yeung  
Director

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Mr Kwok Yee Chung  
Director

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.