

Registered number: 10907353

**YASA MOTORS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30<sup>TH</sup> JUNE 2021**



**YASA MOTORS LIMITED**  
**REGISTERED NUMBER: 10907353**

**BALANCE SHEET**  
**AS AT 30 JUNE 2021**

	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors	1	1	
	<u>1</u>	<u>1</u>	
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		<u>1</u>	<u>1</u>

For the year ended 30 June 2021 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 period 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 Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

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



.....  
**Dr C Harris**  
 Director

Date: 15/2/22

The notes on page 3 form part of these financial statements.

**YASA MOTORS LIMITED**  
**REGISTERED NUMBER: 10907353**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**1. General information**

YASA Motors Limited is a private company limited by shares, incorporated in England and Wales. The registered office is 11-14 Oxford Industrial Park, Mead Road, Yarnton, Kidlington, England, United Kingdom, OX5 1QU.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Share capital**

	2021	2020
<b>Allotted, called up, unpaid share capital</b>		
1 (2020 - 1) Ordinary shares of £1.00 each	1	1
	<hr/>	<hr/>
	<u><u>1</u></u>	<u><u>1</u></u>

On the 8<sup>th</sup> August 2017 1 Ordinary share was issued at par. This is unpaid at the balance sheet date.

**4. Controlling party**

The parent undertaking of the Company is YASA Limited.

At the date of signing these accounts, it is the opinion of the Directors that the ultimate controlling party is Daimler Ag.