

**YAZOOTOPIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Yazootopia Limited
Statement of Financial Position
As At 31 October 2022

Registered number: 11037137

	2022	2021
	£	£
Fixed assets	169,380	169,380
Current assets	12,335	9,462
Prepayments and accrued income	167	133
Creditors: Amounts Falling Due Within One Year	(64,407)	(63,319)
NET CURRENT LIABILITIES	(51,905)	(53,724)
TOTAL ASSETS LESS CURRENT LIABILITIES	117,475	115,656
Creditors: Amounts Falling After More Than One Year	(104,122)	(106,842)
Accruals and deferred income	(744)	(744)
NET ASSETS	12,609	8,070
CAPITAL AND RESERVES	12,609	8,070

Notes

1. General Information

Yazootopia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11037137 . The registered office is 21 High View Close, Hamilton Office Park, Hamilton, Leicester, LE4 9LJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

Yazootopia Limited
Statement of Financial Position (continued)
As At 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Yasin Tayebjee

Director

19/07/2023

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.