

Registered Number 11467854

YIMC

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>
		£
Fixed Assets		-
Current Assets		-
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>0</u>
Total net assets (liabilities)		<u>0</u>
Reserves		<u>0</u>

- For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 April 2020

And signed on their behalf by:

C Kersey, Director

Footnotes:

- **Guarantees**
The company is limited by guarantee of its members and does not have a share capital. The liability of members is limited to £1. During the financial period from incorporation to 31 December 2019 the directors of the company were its only members.
- **Advances and credits**
No advances or credits were made by the company to its directors/members during the financial period ended 31 December 2019. Advances to the company made by its directors/members are interest free and subject to terms and conditions which, in the opinion of the directors, permit them to be treated as reserves under the applicable Financial Reporting Standard.

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.