

Yemoh Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Beresfords
Chartered Certified Accountants
1-2 Rhodium Point
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CT18 7TQ

Yemoh Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Yemoh Ltd

Company Information

Director	Mrs J Scanlon
Registered office	20-22 Wenlock Road London N1 7GU

Yemoh Ltd

(Registration number: 11493374) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	2,219	1,698
Current assets	2,911	9,983
Creditors: Amounts falling due within one year	<u>(1,758)</u>	<u>(3,780)</u>
Net current assets	<u>1,153</u>	<u>6,203</u>
Total assets less current liabilities	3,372	7,901
Accruals and deferred income	<u>(475)</u>	<u>(950)</u>
	<u>2,897</u>	<u>6,951</u>
Capital and reserves	<u>2,897</u>	<u>6,951</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 26 April 2023

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Mrs J Scanlon
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.