

# Yemoh Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

Beresfords  
Chartered Certified Accountants  
1-2 Rhodium Point  
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Kent  
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# **Yemoh Ltd**

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# **Yemoh Ltd**

## **Company Information**

<b>Director</b>	Mrs J Scanlon
<b>Registered office</b>	20-22 Wenlock Road London N1 7GU

# Yemoh Ltd

## (Registration number: 11493374) Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	1,698	2,053
Current assets	9,983	4,218
Creditors: Amounts falling due within one year	<u>(3,780)</u>	<u>(664)</u>
Net current assets	<u>6,203</u>	<u>3,554</u>
Total assets less current liabilities	7,901	5,607
Accruals and deferred income	<u>(950)</u>	<u>(714)</u>
	<u>6,951</u>	<u>4,893</u>
Capital and reserves	<u>6,951</u>	<u>4,893</u>

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 July 2021 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 25 April 2022

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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.