

# Yemoh Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 July 2023

Beresfords  
Chartered Certified Accountants  
1-2 Rhodium Point  
Spindle Close  
Hawkinge  
Folkestone  
Kent  
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**

<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 2023

	2023 £	2022 £
Fixed assets	1,422	2,219
Current assets	1,979	2,911
Creditors: Amounts falling due within one year	(4,754)	(1,758)
Net current (liabilities)/assets	(2,775)	1,153
Total assets less current liabilities	(1,353)	3,372
Accruals and deferred income	(240)	(475)
	(1,593)	2,897
Capital and reserves	(1,593)	2,897

### 1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 July 2023 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 30 April 2024

.....

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.