

Company Registration No. 11971308 (England and Wales)

**YOMALI HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 APRIL 2019 TO 31 DECEMBER 2019**



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YOMALI HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 30 APRIL 2019 TO 31 DECEMBER 2019

Director	Amir Idan
Company Number	11971308 (England and Wales)
Registered Office	483 Green Lanes London N13 4BS England

YOMALI HOLDINGS LIMITED
DIRECTOR'S REPORT
FOR THE PERIOD FROM 30 APRIL 2019 TO 31 DECEMBER 2019

The director presents his report and accounts for the period from 30 April 2019 to 31 December 2019.

Directors

Amir Idan was appointed on 30 April 2019.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

DocuSigned by:

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Amir Idan
Director

Approved by the board on: 24 November 2020

YOMALI HOLDINGS LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 30 APRIL 2019 TO 31 DECEMBER 2019

	2019
	£
Turnover	-
Other charges	(228)
Loss	<u>(228)</u>

YOMALI HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019
	£
Fixed assets	296,250
Current assets	379,713
Creditors: amounts falling due within one year	(296,250)
Net current assets	83,463
Total assets less current liabilities	379,713
Creditors: amounts falling due after more than one year	(379,940)
Net liabilities	(227)
Capital and reserves	(227)

NOTES TO THE ACCOUNTS

1 Statutory information

Yomali Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11971308. The registered office is 483 Green Lanes, London, N13 4BS, England.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 December 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 24 November 2020

DocuSigned by:

Amir Idan

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Amir Idan
Director

Company Registration No. 11971308

YOMALI HOLDINGS LIMITED
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 30 APRIL 2019 TO 31 DECEMBER 2019

This schedule does not form part of the statutory accounts.

	2019
	£
Other	
Bank charges	228
Loss on ordinary activities before taxation	<u>(228)</u>