

**YOURK STORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

YOURK STORE LTD
UNAUDITED ACCOUNTS
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YOURK STORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Sidika Demir
Company Number	12329856 (England and Wales)
Registered Office	9B EMPRESS AVENUE ILFORD ESSEX IG1 3DE ENGLAND

YOURK STORE LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Yourk Store Ltd on the preparation of the unaudited statutory accounts for the year ended 30 November 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Yourk Store Ltd for the year ended 30 November 2020 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Yourk Store Ltd, as a body, in accordance with the terms of our engagement letter dated 5 July 2021. Our work has been undertaken solely to prepare for your approval the accounts of Yourk Store Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yourk Store Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Yourk Store Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Yourk Store Ltd. You consider that Yourk Store Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yourk Store Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

5 July 2021

YOURK STORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Current assets		
Inventories		28,050
Cash at bank and in hand		414
		<u>28,464</u>
Creditors: amounts falling due within one year	4	(28,000)
Net current assets		<u>464</u>
Net assets		<u>464</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>364</u>
Shareholders' funds		<u><u>464</u></u>

For the year ending 30 November 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 5 July 2021 and were signed on its behalf by

Sidika Demir
Director

Company Registration No. 12329856

YOURK STORE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Statutory information

Yourk Store Ltd is a private company, limited by shares, registered in England and Wales, registration number 12329856. The registered office is 9B EMPRESS AVENUE, ILFORD, ESSEX, IG1 3DE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	3,466
Other creditors	24,534
	<hr/>
	28,000
	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0.

