

**YAMA JIU JITSU LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

YAMA JIU JITSU LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

YAMA JIU JITSU LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Benjamin Rueth
Company Number	12959075 (England and Wales)
Registered Office	11 Manor Mill Road Knowle Braunton Devon EX33 2LS England
Accountants	North Devon Accounts 4 Cross Tree Centre Caen Street Braunton Devon EX33 1AA

YAMA JIU JITSU LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	3,910	3,161
Current assets	1,370	3,017
Creditors: amounts falling due within one year	(3,051)	(4,239)
Net current liabilities	(1,681)	(1,222)
Total assets less current liabilities	2,229	1,939
Accruals and deferred income	(800)	(700)
Net assets	1,429	1,239
Capital and reserves	1,429	1,239

NOTES TO THE ACCOUNTS

1 Statutory information

Yama Jiu Jitsu Limited is a private company, limited by shares, registered in England and Wales, registration number 12959075. The registered office is 11 Manor Mill Road, Knowle, Braunton, Devon, EX33 2LS, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 November 2022

Benjamin Rueth
Director

Company Registration No. 12959075

