

**REGISTERED NUMBER: 09968836 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD**  
**1ST APRIL 2019 TO 30TH SEPTEMBER 2020**  
**FOR**  
**YH CONSULTING LIMITED**

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FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

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**YH CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

**DIRECTOR:** Ms Y Hansen

**REGISTERED OFFICE:** 63 Halfpenny Lane  
Ascot  
Berkshire  
SL5 0EG

**REGISTERED NUMBER:** 09968836 (England and Wales)

**ACCOUNTANTS:** Richardson Jones  
Chartered Accountants  
Mercury House  
19-21 Chapel Street  
Marlow  
Buckinghamshire  
SL7 3HN

**YH CONSULTING LIMITED (REGISTERED NUMBER: 09968836)**

**BALANCE SHEET  
30TH SEPTEMBER 2020**

	Notes	30.9.20 £	£	31.3.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		1,064
<b>CURRENT ASSETS</b>					
Debtors	5	1		6,750	
Cash at bank		<u>-</u>		<u>1,828</u>	
		1		8,578	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>-</u>		<u>3,657</u>	
<b>NET CURRENT ASSETS</b>			<u>1</u>		<u>4,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>5,985</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings	7		<u>-</u>		<u>5,984</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>5,985</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27th October 2020 and were signed by:

Ms Y Hansen - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

**1. STATUTORY INFORMATION**

YH Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1 (2019 - 1).

**4. TANGIBLE FIXED ASSETS**

	Computer equipment £	
<b>COST</b>		
At 1st April 2019		1,648
Disposals		<u>(1,648)</u>
At 30th September 2020		-
<b>DEPRECIATION</b>		
At 1st April 2019		584
Charge for period		494
Eliminated on disposal		<u>(1,078)</u>
At 30th September 2020		-
<b>NET BOOK VALUE</b>		
At 30th September 2020		<u>-</u>
At 31st March 2019		<u>1,064</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.20	31.3.19
	£	£
Directors' current accounts	1	-
Prepayments and accrued income	<u>-</u>	<u>6,750</u>
	<u>1</u>	<u>6,750</u>

**YH CONSULTING LIMITED (REGISTERED NUMBER: 09968836)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD 1ST APRIL 2019 TO 30TH SEPTEMBER 2020**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.9.20	31.3.19
	£	£
Tax	-	2,067
Social security and other taxes	-	72
Directors' current accounts	-	300
Accrued expenses	-	1,218
	<u>-</u>	<u>3,657</u>

**7. RESERVES**

	Retained earnings
	£
At 1st April 2019	5,984
Profit for the period	26,763
Dividends	<u>(32,747)</u>
At 30th September 2020	<u>-</u>

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is Ms Y Hansen.

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.