

Registered number
10842280

Yapily Ltd
Unaudited Accounts
for the period
29 June 2017 to 30 June 2018

Yapily Ltd
Accountant's Report

Report to the directors on the preparation of the unaudited statutory accounts of Yapily Ltd for the period ended 30 June 2018.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Yapily Ltd for the period ended 30 June 2018 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

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The Accountancy Cloud
Chartered Certified Accountants

12-18 Hoxton Street,
London,
N1 6NG

25 July 2018

Yapily Ltd
Balance Sheet
as at 30 June 2018

	Notes	2018
		£
Fixed assets		
Tangible assets	3	6,017
		6,017
Current assets		
Debtors	4	5,166
Cash at bank and in hand		402,478
		407,644
Creditors: amounts falling due within one year	5	(24,716)
Net current assets / (liabilities)		382,928
Total assets less current liabilities		388,945
Total net assets (liabilities)		388,945
Capital and reserves		
Called up share capital		1
Share premium account		661,000
Profit and loss account		(272,056)
Shareholders' funds		388,945

Yapily Ltd
Balance Sheet
as at 30 June 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 June 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr S Vaccino

Director

Approved by the board on 6 August 2018

Company Number: 10842280 (a registered in Other)

Registered Office:

20-22 Wenlock Road
London
N1 7gu
England

5. Creditors: amounts falling due within one year

	2018
	£
Trade creditors	364
Other creditors	24,352
	24,716

At 30 June 2018, there is a balance of £23,908 due to the Director.

6. Related party disclosures

Controlling party

During the financial year, the company is fully controlled by Mr Stefano Vaccino.

7. Transactions with directors

At 30 June 2018, there is a balance of £23,908 due to the Director.

8. Other information

Share capital

Allotted, called up and fully paid:

13,305,000 Ordinary shares of £0.0000001 each

Total Nominal Value: £1.3305

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.