

Company Registration Number 09115486 (England and Wales)

**YIKKI STUDIO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# YIKKI STUDIO LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	Mr Kwok Yee Chung Ms Frances Yeung
<b>Company number</b>	09115486
<b>Registered office</b>	45 Southbank Road Coundon Coventry West Midlands United Kingdom CV6 1EZ
<b>Accountants</b>	McGlone Wardzynski Limited 14 Queens Road Eagle House Coventry CV1 3EG

# YIKKI STUDIO LIMITED

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# YIKKI STUDIO LIMITED

## BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		6,178		5,061
Current assets	24,436		21,754	
Creditors: amounts falling due within one year	(19,746)		(27,695)	
Net current assets/(liabilities)		4,690		(5,941)
Total assets less current liabilities		10,868		(880)
Creditors: amounts falling due after more than one year		(9,941)		-
Net assets/(liabilities)		927		(880)
Capital and reserves		927		(880)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

# **YIKKI STUDIO LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2021**

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Yikki Studio Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Southbank Road, Coundon, Coventry, West Midlands, United Kingdom, CV6 1EZ.

For the year ended 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 February 2022 and are signed on its behalf by:

Mr Kwok Yee Chung  
**Director**

Ms Frances Yeung  
**Director**

**Company Registration Number 09115486**

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.