

Company registration number 09115486 (England and Wales)

YIKKI STUDIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR

YIKKI STUDIO LIMITED

COMPANY INFORMATION

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

YIKKI STUDIO LIMITED

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YIKKI STUDIO LIMITED

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		4,980		5,568
Current assets	34,240		25,623	
Creditors: amounts falling due within one year	(34,618)		(23,630)	
Net current (liabilities)/assets		(378)		1,993
Total assets less current liabilities		4,602		7,561
Creditors: amounts falling due after more than one year		(4,323)		(6,910)
Net assets		279		651
Capital and reserves		279		651

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

YIKKI STUDIO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 25 January 2024 and are signed on its behalf by:

.....
Mr Kwok Yee Chung
Director

.....
Ms Frances Yeung
Director

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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.