

Registered number
09805978

Yellow Mouse Studios Limited

Filleted Accounts

31 October 2020

Yellow Mouse Studios Limited**Registered number: 09805978****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Called up share capital not paid	100	100
Fixed assets	5,619	3,377
Current assets	22,716	23,115
Prepayments and accrued income	1,588	647
	<u>24,304</u>	<u>23,762</u>
Creditors: amounts falling due within one year	(10,586)	(11,169)
Net current assets	<u>13,718</u>	<u>12,593</u>
Total assets less current liabilities	<u>19,437</u>	<u>16,070</u>
Accruals and deferred income	(1,251)	(1,179)
Net assets	<u>18,186</u>	<u>14,891</u>
Capital and reserves	<u>18,186</u>	<u>14,891</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

During the year the directors operated a current account with the company. The balance owed to the directors as at the balance sheet date was £9,767 (2019: £7,864) repayable on demand with no interest.

Due to a change in legislation in accordance with FRS105 S3.6 the deferred tax provision in the year ended 31 October 2019 has been reversed.

The company is a private company limited by shares and incorporated in England. Its registered office is 69 Queen Elizabeth Drive, Crediton, Devon, EX17 2EH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

Mr D Willers

Director

Approved by the board on 25 March 2021

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.