Yellow Mouse Studios Limited

Filleted Accounts

31 October 2017

Yellow Mouse Studios Limited

Registered number: 09805978

Balance Sheet

as at 31 October 2017

		2017		2016
		£		£
Called up share capital not paid		100		100
Fixed assets		5,276		2,726
Current assets	11,100		14,227	
Prepayments and accrued income	3,019		-	
	14,119		14,227	
Creditors: amounts falling due within one year	(7,445)		(3,491)	
Net current assets		6,674		10,736
Total assets less current liabilities	_	12,050	_	13,562
Provisions for liabilities		(929)		(545)
Accruals and deferred income		(1,087)		(360)
Net assets	-	10,034	_	12,657
Capital and reserves	-	10,034	_	12,657
		Number		Number
Average number of employees	_	1	_	
	_		_	

Loans to directors

During the year the directors maintained a current account with the company. The balance at the balance sheet date was £5,391 (2016: £847)

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 12 July 2018

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.