

Registered number
09805978

Yellow Mouse Studios Limited

Filleted Accounts

31 October 2018

Yellow Mouse Studios Limited**Registered number: 09805978****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Called up share capital not paid	100	100
Fixed assets	4,221	5,276
Current assets	4,830	11,100
Prepayments and accrued income	598	3,019
	<u>5,428</u>	<u>14,119</u>
Creditors: amounts falling due within one year	(6,943)	(7,445)
Net current (liabilities)/assets	<u>(1,515)</u>	<u>6,674</u>
Total assets less current liabilities	2,806	12,050
Provisions for liabilities	(802)	(929)
Accruals and deferred income	<u>(1,162)</u>	<u>(1,087)</u>
Net assets	<u>842</u>	<u>10,034</u>
 Capital and reserves	 <u>842</u>	 <u>10,034</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The directors operated current accounts with the company during the year. The balance due to the directors as at the balance sheet date was £5,900 (2017: £5,391).

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 8 May 2019

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.