

Company Registration Number 04096111 (England and Wales)

YAKETY YAK ALL MOUTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

YAKETY YAK ALL MOUTH LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		20,457		24,399
Current assets	432,931		591,201	
Prepayments and accrued income	9,488		9,392	
Creditors: amounts falling due within one year	(268,324)		(344,142)	
Net current assets		174,095		256,451
Total assets less current liabilities		194,552		280,850
Net assets		194,552		280,850
Capital and reserves		194,552		280,850

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	7	5

YAKETY YAK ALL MOUTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Yakety Yak All Mouth Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Mortimer Street, London, W1T 3BL.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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 and signed by the director and authorised for issue on 6 March 2020

Ms J Williams

Director

Company Registration Number 04096111

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.