

**YELLOW ARCH STUDIOS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

YELLOW ARCH STUDIOS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

YELLOW ARCH STUDIOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	C E Elliot A S Cook S Moorhead J P O'Connell
Secretary	C E Elliot
Company Number	04340235 (England and Wales)
Registered Office	36 BURTON ROAD SHEFFIELD S3 8BX
Accountants	EK Accounting & Tax Services Limited Fusion@Magna Business Centre, Unit 23 Magna Way Rotherham S60 1FE

YELLOW ARCH STUDIOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	142,999	141,222
Current assets	34,988	14,688
Creditors: amounts falling due within one year	(108,049)	(62,661)
Net current liabilities	(73,061)	(47,973)
Total assets less current liabilities	69,938	93,249
Creditors: amounts falling due after more than one year	(53,963)	(109,974)
Accruals and deferred income	(2,001)	(2,001)
Net assets/(net liabilities)	13,974	(18,726)
Capital and reserves	13,974	(18,726)

NOTES TO THE ACCOUNTS

1 Statutory information

YELLOW ARCH STUDIOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04340235. The registered office is 36 BURTON ROAD, SHEFFIELD, S3 8BX.

2 Average number of employees

During the year the average number of employees was 30 (2019: 30).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These 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.

Approved by the board on 10 January 2021

C E Elliot
Director

Company Registration No. 04340235

