

**YELLO STUDIO LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Yello Studio Limited
Balance Sheet
As at 30 June 2021

Registered number: 06946765

	2021	2020
	£	£
Fixed assets	22,970	24,466
Current assets	442,784	295,095
Creditors: Amounts Falling Due Within One Year	(87,756)	(73,980)
NET CURRENT ASSETS	355,028	221,115
TOTAL ASSETS LESS CURRENT LIABILITIES	377,998	245,581
Creditors: Amounts Falling After More Than One Year	(37,787)	(50,000)
Accruals and deferred income	(19,965)	(1,550)
NET ASSETS	320,246	194,031
CAPITAL AND RESERVES	320,246	194,031

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 10 (2020: 12)

2. General Information

Yello Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06946765 . The registered office is 11a Gandy Street, Exeter, Devon, EX4 3LS.

Yello Studio Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A R Lake

Director
5 October 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.