

REGISTERED NUMBER: 08079237 (England and Wales)

YELLOWMATT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

	Page
Company Information	1
Statement of Financial Position	2

YELLOWMATT LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019**

Director:	Ms M Zarebska
Registered office:	First Floor 244 Edgware Road London W2 1DS
Registered number:	08079237 (England and Wales)
Accountants:	M. Parmar & Co. Chartered Accountants First Floor 244 Edgware Road London W2 1DS

STATEMENT OF FINANCIAL POSITION
31 MAY 2019

	£	2019 £	£	2018 £
Fixed assets		30,102		36,981
Current assets	12,771		8,973	
Creditors				
Amounts falling due within one year	<u>(20,440)</u>		<u>(41,640)</u>	
Net current liabilities		<u>(7,669)</u>		<u>(32,667)</u>
Total assets less current liabilities		22,433		4,314
Creditors				
Amounts falling due after more than one year		<u>165,000</u>		<u>165,000</u>
Net liabilities		<u>(142,567)</u>		<u>(160,686)</u>
Capital and reserves		<u>(142,567)</u>		<u>(160,686)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 28 February 2020 and were signed by:

Ms M Zarebska - Director

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.