

**YELLOWMATT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Yellowmatt Limited
Balance Sheet
As at 31 May 2022

Registered number: 08079237

	2022	2021
	£	£
Fixed assets	23,805	33,065
Current assets	18,366	47,570
Creditors: Amounts Falling Due Within One Year	(17,693)	(1,800)
NET CURRENT ASSETS	<u>673</u>	<u>45,770</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,478</u>	<u>78,835</u>
Creditors: Amounts Falling After More Than One Year	(122,096)	(176,562)
NET LIABILITIES	<u>(97,618)</u>	<u>(97,727)</u>
CAPITAL AND RESERVES	<u>(97,618)</u>	<u>(97,727)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Yellowmatt Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08079237 . The registered office is First Floor, 244 Edgware Road, London, W2 1DS.

Yellowmatt Limited
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Monika Zarebska

Director

4 May 2023

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.