

**YELLOWMATT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

**Yellowmatt Limited**  
**Balance Sheet**  
**As at 31 May 2021**

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**Registered number:** 08079237

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	33,065	25,007
Current assets	47,570	36,101
Creditors: Amounts Falling Due Within One Year	(1,800 )	(3,249 )
<b>NET CURRENT ASSETS</b>	<u>45,770</u>	<u>32,852</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>78,835</u>	<u>57,859</u>
Creditors: Amounts Falling After More Than One Year	(176,562 )	(173,000 )
<b>NET LIABILITIES</b>	<u>(97,727 )</u>	<u>(115,141 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(97,727 )</u>	<u>(115,141 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021**

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For the year ending 31 May 2021 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

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Mrs Monika Zarebska

Director

**5 May 2022**

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.