

Registered number
08496408

Yumbles Media Limited

Filleted Accounts

30 April 2017

Yumbles Media Limited**Registered number: 08496408****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	77	103
Current assets	273,520	215,277
Creditors: amounts falling due within one year	(44,425)	(20,413)
Net current assets	229,095	194,864
Total assets less current liabilities	229,172	194,967
Net assets	229,172	194,967
 Capital and reserves	 229,172	 194,967

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Queen Street, Pitstone, Leighton Buzzard, England, LU7 9AU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Simos Kitiris

Director

Approved by the board on 15 January 2018

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.