

Registered number

08496408

Yumbles Media Limited

Filleted Accounts

30 April 2018

Yumbles Media Limited**Registered number: 08496408****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	745	77
Current assets	300,935	273,520
Creditors: amounts falling due within one year	(35,461)	(44,425)
Net current assets	265,474	229,095
Total assets less current liabilities	266,219	229,172
Net assets	266,219	229,172
 Capital and reserves	 266,219	 229,172

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 21 January 2019

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.