

Company Registration No. 04340235 (England and Wales)

**YELLOW ARCH STUDIOS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**YELLOW ARCH STUDIOS LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>CONTENTS</b>	<b>PAGE</b>
<a href="#">Company information</a>	3
<a href="#">Statement of financial position</a>	4



**YELLOW ARCH STUDIOS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	C E Elliot A S Cook S Moorhead
<b>Secretary</b>	C E Elliot
<b>Company Number</b>	04340235 (England and Wales)
<b>Registered Office</b>	36 BURTON ROAD SHEFFIELD S3 8BX
<b>Accountants</b>	EK Accounting & Tax Services Limited Fusion@Magna Business Centre, Unit 23 Magna Way Rotherham S60 1FE



**YELLOW ARCH STUDIOS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	135,626	142,999
Current assets	125,167	34,988
Creditors: amounts falling due within one year	(80,588)	(108,049)
<b>Net current assets/(liabilities)</b>	<b>44,579</b>	<b>(73,061)</b>
<b>Total assets less current liabilities</b>	<b>180,205</b>	<b>69,938</b>
Creditors: amounts falling due after more than one year	(103,897)	(53,963)
Accruals and deferred income	(65,100)	(2,001)
<b>Net assets</b>	<b>11,208</b>	<b>13,974</b>
<b>Capital and reserves</b>	<b>11,208</b>	<b>13,974</b>

**NOTES TO THE ACCOUNTS****1 Statutory information**

YELLOW ARCH STUDIOS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04340235. The registered office is 36 BURTON ROAD, SHEFFIELD, S3 8BX.

**2 Average number of employees**

During the year the average number of employees was 25 (2020: 30).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

Approved by the board on 29 December 2021

C E Elliot  
 Director

Company Registration No. 04340235

